

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20<sup>18</sup>

County of Boone

In the County Commission of said county, on the 15th day of May 20 18

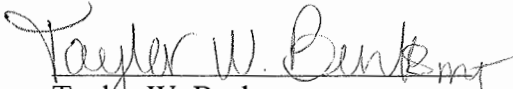
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 15-03APR18 – Gatesair Multiplex Equipment to A&W Communications, Inc. of Eolia, Missouri.

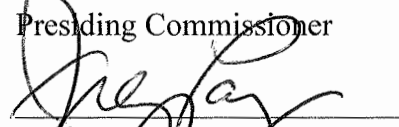
Terms of the award are stipulated in the attached Purchas Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 15th day of May, 2018

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



613 E. Ash St., Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: April 30, 2018  
RE: Bid Award Recommendation: *15-03APR18 – Gatesair Multiplex Equipment*

Request for Bid *15-03APR18 – Gatesair Multiplex Equipment* closed on April 10, 2018. Three bids were received. Low bidder Racom withdrew their bid for a clerical error. Dave Dunford, our Radio Consultant, recommends award to A&W Communications, Inc. of Eolia, Missouri for offering the lowest and best bid. Total for initial order is \$84,219.30 and will be paid from departments/accounts as follows:

\$50,565.26 from 4102 – ECC Backup Center, account 71231 – Owner Costs. \$589,000 is budgeted for 2018.

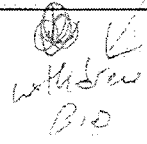
\$33,654.04 from 2706 – Radio Network Improvements, account 91300 – Machinery & Equipment. \$504,194 is budgeted for 2018.

ATT: Bid Tab

cc: Bid File  
Dave Dunford, Radio Consultant  
Chad Martin / Patricia Schreiner, Joint Communications

## 15-03APR18 - GatesAir Multiplex Equipment

4.1. PRICING		A&W Communications		GatesAir, Inc.		Racom	
Description	Quantity	Each	Extended	Each	Extended	Each	Extended
SITE END Multiplex Units per 2.2.1a.	3	\$11,756.14	\$35,268.42	\$12,520.00	\$37,560.00	\$11,737.50	\$35,212.50
HEAD END Multiplex Units per 2.2.1.b.	4	\$10,948.95	\$43,795.80	\$11,670.00	\$46,680.00	\$7,518.75	\$30,075.00
Voice Modules per 2.2.1.c.	7	\$433.67	\$3,035.69	\$460.00	\$3,220.00	\$431.25	\$3,018.75
Extender Card per 2.2.1.c.	7	\$302.77	\$2,119.39	\$320.00	\$2,240.00	\$300.00	\$2,100.00
Shipping		\$0.00	\$0.00	\$350.00	\$350.00	\$350.00	\$350.00
Grand Total			\$84,219.30		\$90,050.00		\$70,756.25
Returned Addendum #1		Yes		Yes		Yes	
4.1.2. Delivery: Delivery day after receipt of order(# of calendar days)		30-45 days		45 days		45 days	
4.1.3.a. Warranty: Describe or attach warranty on equipment:		15 months from shipment (see attached)		15 months of date of shipment (see attached)		15 months of date of shipment (see attached)	
4.1.4. Describe any deviations from specifications		None		none		none	

  
 Withdraw  
 BID

**PURCHASE AGREEMENT  
FOR GATESAIR MULTIPLEX EQUIPMENT**

**THIS AGREEMENT** dated the 15<sup>th</sup> day of May 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **A & W Corporation, Inc.**, herein "Vendor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for the furnishing and delivery of Gatesair Multiplex Radio Equipment, in compliance with all bid specifications issued for Boone County Request for Bid **15-03APR18** and the Vendor's bid response dated April 5, 2018 executed by Thomas D. White on behalf of Vendor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement shall prevail and control over the vendor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **Gatesair Multiplex Radio Equipment** which shall be provided in conformity with the contract documents for the prices set forth in Bidder's bid response, as needed and as ordered by the County as follows:

Description	Make/Model	Quantity	Each	Extended
SITE END Multiplex Units per 2.2.1.a.	(see section 2.2.1.a.)	3	\$11,756.14	\$35,268.42
HEAD END Multiplex Units per 2.2.1.b.	(see section 2.2.1.b.)	4	\$10,948.95	\$43,795.80
Voice Modules per 2.2.1.c.	IX-VF-25	7	\$433.67	\$3,035.69
Extender Card per 2.2.1.c.	IX-MA-305C	7	\$302.77	\$2,119.39
Grand Total				\$84,219.30

3. **Warranty** is 15 months from date of shipment and is outlined on the attached Gatesair Product Warranty.
4. **Delivery** - Delivery after receipt of order and Notice to Proceed shall be made within 30-45 calendar days. Delivery address: Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery is: (573) 554-1000.
5. **Billing and Payment** - All billing / invoices shall be sent to Boone County Joint Communications, Attn: Patricia Schreiner, 2145 E. County Drive, Columbia, Missouri 65202. Billings may only include the prices as listed and/or calculated in the Vendor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's quote response to the specifications. Vendor shall send just **one invoice** to the County at completion of service/delivery of goods.

Payment Terms: Net 30 days after receipt of invoice following delivery and acceptance of equipment.

In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

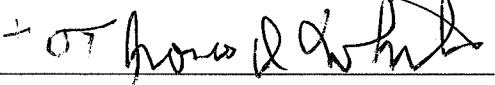
7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

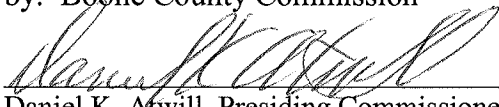
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

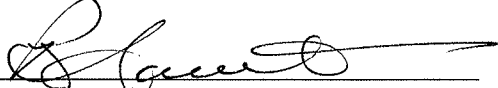
**A & W CORPORATION, INC**

by   
title President

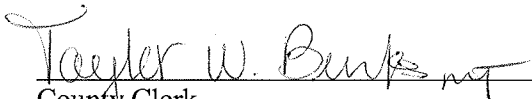
**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

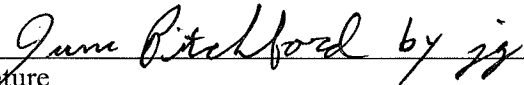
  
County Counselor

ATTEST:

  
County Clerk

AUDITOR CERTIFICATION

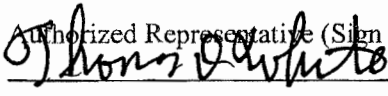
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

 by jj      4102-71231 / \$50,565.26; 2706-91300 / \$33,654.04  
Signature      Date      Appropriation Account

**4.0. RESPONSE FORM**

Vendor Name: A & W COMMUNICATIONS, INC.  
 Address: P.O. BOX 66, 100 N MAIN STREET  
 City/Zip: EOLIA, MISSOURI 63344  
 Phone Number: 573-485-3500  
 E-Mail: twhite@aw-comm.com and/or mcannon@aw-comm.com  
 Fax Number: 573-485-2350  
 Federal Tax I.D. 43-1476140  
 Corporation  
 Partnership – Name \_\_\_\_\_  
 Individual/Proprietorship – Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

The undersigned offers to furnish and deliver the articles and/or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative (Sign by Hand):  Date: 04/05/2018

Print Name and Title of Authorized Representative:  
THOMAS D. WHITE, PRESIDENT

**4.1. PRICING –**

**4.1.1.**

Description	Make/Model	Quantity	Each	Extended
SITE END Multiplex Units per 2.2.1.a.	(see section 2.2.1.a.)	3	\$ 11,756.14	\$ 35,268.42
HEAD END Multiplex Units per 2.2.1.b.	(see section 2.2.1.b.)	4	\$ 10,948.95	\$ 43,795.80
Voice Modules per 2.2.1.c.	IX-VF-25	7	\$ 433.67	\$ 3,035.69
Extender Card per 2.2.1.c.	IX-MA-305C	7	\$ 302.77	\$ 2,119.39
Grand Total				\$ 84,219.30

**4.1.2. Delivery:** Delivery days after receipt of order (# of calendar days): 30-45 ARO DAYS

**4.1.3. Warranty:** Describe or attached warranty on equipment:  
SEE ATTACHED PRODUCT WARRANTY FROM GATESAIR  
 \_\_\_\_\_  
 \_\_\_\_\_

**4.1.4. Describe Any Deviations from specifications:**  
N/A  
 \_\_\_\_\_  
 \_\_\_\_\_

By:   
**Robert Wilson, Buyer**  
**Boone County Purchasing**

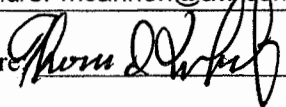
OFFEROR has examined **Addendum #1** to Request for Bid **#15-03APR18 – GatesAir Multiplex Equipment**, receipt of which is hereby acknowledged:

Company Name: A & W COMMUNICATIONS, INC.

Address: P.O. BOX 66, 100 N MAIN STREET, EOLIA, MO 63344

Phone Number: 573-485-3500 Fax Number: 573-485-2350

E-mail: twhite@aw-comm.com and/or mcannon@aw-comm.com

Authorized Representative Signature:  Date: 04/5/2018

Authorized Representative Printed Name: THOMAS D. WHITE, PRESIDENT



**BOONE COUNTY, MISSOURI**  
**Request for Bid #15-03APR18 – GatesAir Multiplex Equipment**

**ADDENDUM # 1 - Issued March 26, 2018**

This addendum is issued in accordance with the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect.

**CHANGE** Bid Submission and Bid Opening date and time to:

***Bid Submission Address and Deadline***

Day/Date:	Tuesday, April 10, 2018
Time:	1:30 p.m. (Bids received after this time will be returned unopened)
Location/Mail Address:	Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, Mo 65201
Directions:	Annex Building is located at corner of 7 <sup>th</sup> & Ash St.

***Bid Opening***

Day/Date:	Tuesday, April 10, 2018
Time:	1:30 p.m., Central Time
Location/Address:	Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, MO 65201





**Boone County Purchasing**  
613 E. Ash Street, Room 110  
Columbia, MO 65201

## **REQUEST FOR BID (RFB)**

**Melinda Bobbitt, CPPO, CPPB**  
**Director of Purchasing**  
(573) 886-4391 – Fax: (573) 886-4390  
Email: [MBobbitt@boonecountymmo.org](mailto:MBobbitt@boonecountymmo.org)

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### ***Bid Data***

Bid Number: **15-03APR18**  
Commodity Title: **GatesAir Multiplex Equipment**

**DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.**

### ***Bid Submission Address and Deadline***

**Day/Date:** **Tuesday, April 3, 2018**  
**Time:** **1:30 p.m. (Bids received after this time will be returned unopened)**  
**Location/Mail Address:** Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 110  
Columbia, MO 65201  
**Directions:** Annex Building is located at corner of 7<sup>th</sup> & Ash St.

### ***Bid Opening***

**Day/Date:** **Tuesday, April 3, 2018**  
**Time:** **1:30 p.m., Central Time**  
**Location/Address:** Boone County Purchasing Department  
Commission Chambers  
613 E. Ash, Room 110  
Columbia, MO 65201

### ***Bid Contents***

1.0: Introduction and General Conditions of Bidding  
2.0: Primary Specifications  
3.0: Response Presentation and Review  
4.0: Response Form  
Attachments: Standard Terms and Conditions  
"No Bid" Response Form

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**1. Introduction and General Conditions of Bidding**

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**1. Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
  - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
    - Purchasing* - The Purchasing Department, including its Purchasing Director and staff.
    - Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
    - Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
  - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with Boone County. The term may apply differently to different classes of entities, as the context will indicate.
    - Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
    - Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
    - Supplier* - All business(s) entities which may provide the subject goods and/or services.
  - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
  - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
  - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
  - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.

- 1.4.1. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from state contract or other governmental entities under more favorable terms.
- 1.5. **TERMINATION FOR CONVENIENCE** – The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor’s receipt of notice unless a longer time period is provided in the notice.
- 1.6. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the final contract period’s expiration if it is deemed to be in the best interest of Boone County.
- 1.7. **CONTRACT EXECUTION** - This Bid and the Contractor’s Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.7.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder’s Response.
- 1.8. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County’s standard “boilerplate” terms and conditions for Contracts, a sample of which is attached to this Bid.

## **2. Primary Specifications**

### **2.1 GENERAL**

2.1.1. These specifications describe a series of GatesAir brand multiplex units to be installed in an expansion of the existing countywide two-way radio system in Boone County, Missouri (County). The present system serves eight simulcast sites and provides audio and timing for eight discrete transmit frequencies.

2.1.2. The County will be responsible for equipment installation, system optimization and overall system operation. Contractor shall supply units configured and tested, as described in section 2.2.

2.1.3. Contractor shall be responsible for providing all the specified equipment, programming accessories and hardware accessories as required.

2.1.4. Contractor shall be responsible to assemble, stage, test and deliver equipment as complete units, not just collection of individual cards or parts.

2.1.5. A complete itemized list of equipment, including printed literature and factory specification sheets, stating name, model number, and options of the proposed equipment shall be attached to the bid.

2.1.6. All equipment shall be factory new, not reconditioned, and in current production at time of delivery.

2.1.7. All equipment shall have regulatory approval for connection to FCC Part 90 land mobile radio equipment.

2.1.8. Furnish equipment for installation in County's 19" rack system.

### **2.2 TECHNICAL SPECIFICATIONS**

2.2.1 Contractor shall furnish the following equipment for immediate delivery. Pricing shall be supplied on the Response Form.

2.2.1.a. Configure three (3) single chassis units as 'SITE END' controllers for expansion of the existing simulcast two-way system. These 'SITE END' units will be installed at remote simulcast transmitter sites and will be paired with 'head end' units installed at the dispatch center where simulcast radio control occurs. These chassis units shall each be configured as follows:

T-1 Shelf	IX-ACS163TD-ACC
Cable Set	
Synchro-Cast Module	IX-SNC-101T
Extender Card	IX-MA-480
Add second power supply	IX-PSY60AC
Voice Modules, Quantity (3)	IX-VF-25
Extender Card, Quantity (3)	IX-MA-305C

2.2.1.b. Configure four (4) single chassis units as 'HEAD END' controllers for expansion of the existing simulcast two-way system. These 'HEAD END' units will be installed at the dispatch center where

simulcast radio control occurs and will be paired with 'site end' units installed at remote simulcast transmitter sites. These chassis units shall each be configured as follows:

T-1 Shelf	IX-ACS163-ACC
Cable Set	
Synchro-Cast module	IX-SNC-101S
Extender Card	IX-MA-480
Add second power supply	IX-PSY60AC
Voice Modules, Quantity (3)	IX-VF-25
Extender Card, Quantity (3)	IX-MA-305C

2.2.1.c. Furnish additional voice modules and extender cards to outfit existing 'HEAD END' units for system channel expansion. Furnish cards as follows:

Voice Modules, Quantity (7)	IX-VF-25
Extender Card, Quantity (7)	IX-MA-305C

### 2.3. ADDITIONAL TERMS AND CONDITIONS

**2.4.1. INVOICES AND PAYMENT:** Contractor shall send just **one** invoice to the County at completion of delivery and acceptance of goods. All charges must be priced as listed on the contractor's bid response. No additional fees or taxes shall be charged. The County's Purchase Order Number must appear on the invoice. The County agrees to pay the invoice within thirty (30) days from receipt of a correct invoice and all other required documents. A lump sum payment shall be made upon acceptance by Boone County. Invoices shall be submitted to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202.

**2.4.2. Bid Clarification:** Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Melinda Bobbitt, CPPO, CPPB, 613 E. Ash Street, Room 110, Columbia, Missouri 65201. Phone: (573) 886-4391; Fax: (573) 886-4390 or Email: [MBobbitt@boonecountymmo.org](mailto:MBobbitt@boonecountymmo.org).

**2.4.3. Delivery Terms:** FOB- Destination with shipping and handling costs included, delivered to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery drivers is: (573) 554-1005.

**2.4.4. Designee - Boone County Joint Communications**

### 3.0. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** – In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder’s Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain “N/A”. Manufacturer’s published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** – Responses MUST be received by the date and time notes on the title page under “Bid Submission Information and Deadline”. NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.3. **Advice of Award** – If you wish to be advised of the outcome of this Bid, the results may be viewed on the County’s web page at [www.showmeboone.com](http://www.showmeboone.com).
- 3.4. **BID OPENING** – On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.
- 3.5. **Removal from Vendor Database** – If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder’s name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.6. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.7. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County’s best interest.
- 3.8. **EVALUATION PROCESS** – The County’s sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County’s needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.9. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.10. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.11. **Endurance of Pricing** – Bidder’s pricing must be held until contract execution or 60 days, whichever comes first.



## *Standard Terms and Conditions*

**Boone County Purchasing**  
613 E. Ash, Room 110  
Columbia, MO 65201

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing  
Phone: (573) 886-4391 – Fax: (573) 886-4390

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.

11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
20. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.





***"No Bid" Response Form***

**Boone County Purchasing**  
613 E. Ash, Room 110  
Columbia, MO 65201

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing  
(573) 886-4391 – Fax: (573) 886-4390

**"NO BID RESPONSE FORM"**

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO  
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

**Bid: 15-03APR18 – GatesAir Multiplex Equipment**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Reason(s) for not bidding:

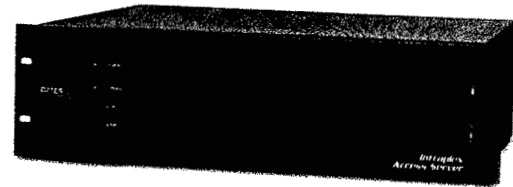
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## Access Servers

### T1/E1 Multiplexers

Simplify Your Network and Lower Costs. Intraplex® ACS-160 and ACS-260 Series Access Servers provide a single, high-reliability multiplexing platform that enables a wide range of mission-critical voice, data and audio applications for land mobile radio, microwave, transportation and government networking operations. Consequently, network managers can significantly reduce the need to add and manage additional, multivendor access equipment and circuits, while actually increasing performance and uptime.

The Intraplex Access Server features a common architecture and platform that can seamlessly support almost any combination of T1 or E1 transmission requirements over copper- and fiber-based services, as well as licensed microwave or spread spectrum radio links in point-to-point or drop-and-insert configurations. Application modules are available for voice; LAN, synchronous or asynchronous data; and high-fidelity audio. The product design allows application modules, network interface modules and power supplies to be shared and swapped among units for additional flexibility and savings. The Intraplex Access Server is available in a 3RU package (T1 models ACS-163, -165, -166 and E1 models ACS-263, -265, -266) that provides maximum application flexibility or a space-saving 1RU enclosure (T1 models ACS-167, -168, -169 and E1 models ACS-267, -268, -269).



#### Meeting Application and Industry Requirements

The Intraplex Access Server is in use daily, helping to meet industry and application needs in a variety of settings, including:

- Mobile radio — for transmission of two-way radio traffic between dispatch centers and transmitter sites
- State and municipal microwave networks — for reliable, integrated voice and data interconnect
- High-reliability federal government installations — for transport of specialized voice and data traffic
- LAN connectivity — for LAN extension and bridging
- Specialized audio — for transmission of linear uncompressed, as well as compressed, high-quality audio in a variety of formats including MPEG Layer 2 and 3, enhanced apt-X and J.41

GatesAir professionals are available to provide assistance with network design, planning, application support and training.

### Product Features

- Proprietary robust framing algorithm optimized to maintain operation in poor transmission environments
- Versatile system timing options to facilitate connection to almost any network
- Compliance with ANSI SF (D4) and ESF T1 frame formats as well as B8ZS and AMI T1 line codes
- Byte-formatted time-division multiplexing for compatibility with local exchange and inter-exchange carrier digital crossconnect switches (DCS)
- Remote access for control and status monitoring
- Optional SNMP proxy module for interface to network management systems
- Integrated channel service unit (CSU) compliant with ANSI T1.403 and AT&T TR54016 (MA-215) (T1 systems only)
- Reporting of near and far end line performance statistics
- Compatible with Intraplex SynchroCast3 for simulcast operation
- Universal AC, 48-Volt DC and 24-Volt DC power supplies available
- Optional power supply redundancy
- Optional Line and Module redundancy for T1 / E1 interfaces
- IntraGuide® software and optional SCMIP SNMP proxy provide flexible, intuitive Network Configuration and Management options

### Product Details

#### Unmatched Performance

The Intraplex Access Server outperforms other multiplexers by incorporating unique transmission techniques that maximize end-to-end circuit availability for real-time application traffic and services. As a result, these products can maintain connectivity even under network conditions and error rates that would cause other equipment to fail.

The product can be configured to provide power supply and common equipment hardware redundancy, with automatic switchover when any failure is detected. Complete automatic line protection switching options are also available. The T1 access server includes an integrated Channel Service Unit (CSU) that provides performance monitoring and electrical protection, allowing for direct connection to public networks.

#### Reduce Network Management Burden

Integrating transmission requirements on the Intraplex Access Server eliminates the need to configure, maintain and manage a proliferation of specialized equipment. The product's Windows®-based graphical user interface and command line interface simplify local or remote configuration, system diagnostics and monitoring of performance and alarm information. Bandwidth can be allocated to the server's built-in network management communications channel for remote monitoring, and a single Intraplex Access Server can be used as a gateway to collect, store, and forward network management information from other Intraplex Access Servers located in one network. Complete SNMP monitoring and control of the Intraplex Access Server is provided using an optional system control module.

#### Intraplex Channel Modules

In addition to standard voice and data modules, the Intraplex Access Server also supports specialized cards for transmission of variable rate data, non-standard fixed data rates, baseband encrypted voice signals, and broadcast-quality audio signals. SynchroCast3™ capability can also be added to the Intraplex Access Server to establish robust GPS-based simulcast land mobile radio systems.

Specifications

Specifications and designs are subject to change without notice

Access Server ACS-160 Series	3RU	1RU
T1 Terminal multiplexer	ACS-163	ACS-167
T1 Drop & Insert multiplexer	ACS-165	ACS-168
T1 Dual Terminal multiplexer	ACS-166	ACS-169
Access Server ACS-260 Series	3RU	1RU
E1 Terminal multiplexer	ACS-263	ACS-267
E1 Drop & Insert multiplexer	ACS-265	ACS-268
E1 Dual Terminal multiplexer	ACS-266	ACS-269

T1 Inputs/Outputs	
Connector	RJ-48C, 100 ohms
Frame Formats	Extended Superframe (ESF) D4/Superframe (SF) Per ANSI T1.403-1995 and AT&T Pubs 62411
Line Codes	Bipolar with 8 Zero Substitution (B8ZS) Alternate Mark Inversion (AMI)
Timing	Internal, 1.544 Mb/s ±30 ppm output External, RS-422 clock input Loop
Line Build Out (LBO)	Up to 655 ft. from standard DSX or CSU LBO 0, -7.5 or -15 dB
Integral CSU	Does not require external CSU for connection to public network FCC Part 68 Registered
E1 Input/Outputs	
Connector	BNC, 75 ohms or RJ-48C, 100 ohms
Frame Formats	Channel Associated Signaling (CAS) Common Channel Signaling (CCS) Per ITU G.703, G.704 and G.706
Line Codes	High Density Bipolar 3 (HDB3) Alternate Mark Inversion (AMI)
Timing	Internal, 2.048 Mb/s ±30 ppm External, RS-422 clock input Loop
Status and Diagnostics	
LED Indicators	Shelf Power, Normal, Alert, Alarm
Contact Closures	Alert, Alarm
Loopbacks	Line loopback, Equipment loopback, Payload loopback
Test Access	Bantam jacks for T1/E1 input/output signal and T1/E1 input/output monitoring
CSU Performance Monitoring (T1)	Compliant with ANSI T1.403-1995 Compliant with AT&T Pub 54016 (standard and enhanced parameters)

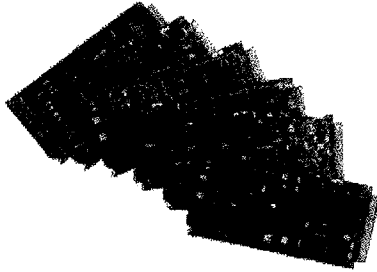
## Access Servers

<b>Remote Access and Control</b>	
User Interface	Remote programming and monitoring using ISiCL command-line interface or IntraGuide® graphical user interface software
Control Interface	RS-232C and RS-485 asynchronous for user interface Optional 10/100Base-T SNMP interface ANSI T1.403 Performance Report Messages on T1 Facility Data Link AT&T Pub 54016 Polled Performance Reports on T1 Facility Data Link
Network Management Communications	Remote control and monitoring of Access Server(s) over the network using fractional DS0 timeslot Optional SNMP interface using SCMIP proxy module
<b>Physical and Environmental</b>	
Power Requirements	3RU: Universal AC standard Optional -48 V DC, -24 V DC or ±24 V DC Optional hot-standby redundant supply 1RU: Universal AC
Nominal Power Consumption	3RU: Fully loaded system less than 40 W typical 1RU: Fully loaded system less than 13 W typical
Temperature	0° to 50° C (32° to 122° F) Operating
Humidity	10% to 90% Non-condensing
Dimensions (H X W X D)	3RU: 5.25 x 19 x 14.75 in. (13.4 x 48.3 x 37.5 cm) EIA rack mounable 1RU: 1.75 x 19 x 14.75 in. (4.5 x 48.3 x 37.5 cm) EIA rack mountable
Regulatory Compliance	CE Compliant FCC Part 15, Part 68 UL 1950 CS-03 CTR12, CTR13



# Intraplex® VF-25 – VF-27 Voice Modules

E & M Voice Frequency Modules



The Intraplex® voice modules provide digital transport of voice-grade audio for telephone, intercom, fax, and modem circuits, and can transport FSK data for remote control, two-way radio, EAS audio and other audio monitoring applications.

E & M voice frequency modules are available with PCM coding (64 Kb/s per channel) or ADPCM coding (32 Kb/s per channel).

Coding	E & M modules for T1 systems	E & M modules for E1 systems
PCM	VF-25	VF-25E
ADPCM	VF-27	VF-27E

A choice of interfaces is available by selection of module adapters:

- 4-Wire with one 50-pin telco-type connector – MA-305 and MA-305C
- 4-Wire with four RJ-45 connectors – MA-306C
- 4-Wire with eight RJ-45 connectors – MA-308C
- 2-Wire with one 50-pin telco-type connector – MA-309C
- 2-Wire with four RJ-45 Connectors – MA-310

These modules plug into Intraplex access products, allowing voice channels to be combined with other types of payload channels for transport over T1 (1.5 Mb/s), E1 (2 Mb/s), Ethernet (NetXpress), or other high-speed digital lines.

## Product Features

- Four independent voice channels per module; saves space, power and cost
- One-, two-, three-, or four-channel operation for bandwidth efficiency
- Selectable E & M signaling: Types I, II, III, V, or transmission only (TO) operation for application flexibility
- Support for fax or modem transmission at up to 9600 b/s (VF-25/VF-25E) or 2400 b/s (VF-27/VF-27E)
- Local and remote loopbacks for ease of testing

# Specifications

Specifications and designs are subject to change without notice

General			
Modules	<ul style="list-style-type: none"> <li>VF-25/VF-25E: four-channel PCM E &amp; M or TO</li> <li>VF-27/VF-27E: four-channel ADPCM E &amp; M or TO</li> </ul>		
System Compatibility	<ul style="list-style-type: none"> <li>The VF-25 and VF-27 are compatible with Intraplex T1 or Ethernet multiplexers</li> <li>The VF-25E and VF-27E are compatible with Intraplex E1 or Ethernet multiplexers</li> <li>E &amp; M signaling for ADPCM modules (VF-27 and VF-27E) is not supported in Digital CrossConnect, NetXpress or NetXpress LX products</li> </ul>		
Voice Frequency			
Frequency Response	300 to 3000 Hz, $\pm 0.5$ dB		
Input/Output Level (Nominal)	0 dBm in, 0 dBm out		
Input/Output Level Range (4-Wire)	<ul style="list-style-type: none"> <li>VF-25/VF-27/VF-27E input: -16.0 to +3.0 dBm</li> <li>VF-25/VF-27/VF-27E output: -10.0 to +10.0 dBm</li> <li>VF-25E input: 0 dBm or -16 dBm</li> <li>VF-25E output: 0 dBm or +7.0 dBm</li> </ul>		
Input/Output Level Range (2-Wire)	Additional 0, 3 or 10 dBm output attenuation on MA-309C		
Attenuation for Tandem Applications (MA-308, MA-308B, MA-308C)	Additional 23 dB attenuation can be implemented in transmit and/or receive circuits		
Input/Output Impedance	600 $\Omega$		
Idle Channel Noise	Less than 23 dBmCO		
Signal to Distortion	1004 Hz input, 0 to 30 dBm: less than 33 dB in C message weighting		
2-Wire Echo Return Loss	ERL minimum: 28 dB; SRL high minimum: 20 dB; SRL low minimum: 20 dB		
4-Wire Trans Hybrid Loss	ERL minimum: 28 dB; SRL high minimum: 20 dB; SRL low minimum: 20 dB		
4-Wire RX Level Terminated From 2-Wire	-28.5 dB		
Signaling			
Signaling Type (Selectable)	E & M Type I, II, III, V, or transmission only (TO)		
M-Lead Input	Busy	-20 to -60 V	Type I, II, III
		Ground	Type V*
	Idle	Open	Type I, II, III, V
*For Type V circuits where the MA sources current on the M-lead, use MA-305 or MA-308			
E-Lead Output	Busy	Ground	Type I, II, III, IV
	Idle	Open	Type I, II, III, V
Input/Output Modules			
Connectors	<ul style="list-style-type: none"> <li>50-pin telco-type female connector on MA-305, MA-305B, MA-305C, MA-309, MA-309C module adapters</li> <li>RJ-45 jacks on MA-306, MA-306C, MA-308, MA-308B, MA-308C, MA-310 module adapters</li> <li>Dual RJ-45 jacks provided on MA-308, MA-308B, MA-308C for monitoring</li> </ul>		
Network Interface			
Coding and Data Rate	<ul style="list-style-type: none"> <li>VF-25: <math>\mu</math>-law PCM, 64 Kb/s per channel</li> <li>VF-25E: A-law PCM, 64 Kb/s per channel</li> <li>VF-27: <math>\mu</math>-law ADPCM, 32 Kb/s per channel</li> <li>VF-27E: A-law ADPCM, 32 Kb/s per channel</li> </ul>		
Signaling Format	<ul style="list-style-type: none"> <li>VF-25/VF-27/VF-27-E: Robbed Bit A, B</li> <li>VF-25E: CAS</li> </ul>		
Time Slot (DS0) Assignment	<ul style="list-style-type: none"> <li>VF-25/VF-25E: One to four sequential time slots (one per active channel); starting time slot selectable</li> <li>VF-27/VF-27E: One or two sequential time slots (one for each two active channels); starting time slot selectable</li> </ul>		

<b>Status and Diagnostics</b>	
LED Indicators	Green LED for Service On
Loopbacks	Local and remote analog loopbacks
Monitor Jacks	Provided on MA-308, MA-308B, MA-308C
<b>Physical and Environmental</b>	
Nominal Power Consumption	2.0 W
Temperature	32 to 122° F (0 to 50° C) operating
Humidity	0% to 90% non-condensing





For information about products or support services:

Call: North America + 1 217-222-8200
Website: http://www.gatesair.com

To register products or update company information visit:

www.ecustomer.gatesair.com

PROFESSIONAL SERVICES COMMITMENT

We are serious about our professional services business. We strive to provide the highest level of support in the industry and offer a complete set of integrated support solutions designed to help our customers across every phase of their business.

Standard Warranty Services

- Technical support 9 hours a day, 5 days a week
After-hours emergency "Down or Off-air" phone support
5-day advance exchange of parts
Software updates and bug fixes

- Access to technical knowledge bank

Optional Gold ServicePAK

- Technical phone support 24 hours a day, 7 days a week
Next-day advance exchange of parts

GATESAIR STANDARD WARRANTY POLICY STATEMENT

Effective May 22, 2014

STANDARD EQUIPMENT WARRANTY

Unless otherwise provided in writing by GATESAIR, Inc. or a legally affiliated entity ("GATESAIR"), GATESAIR warrants that all GATESAIR-manufactured equipment will substantially conform to the GATESAIR specifications for such Equipment and be free of any defect in materials or workmanship...

Table with 2 columns: Product Family and Standard Equipment Warranty Period. Rows include Over the Air Transmitters, Additional Products and Accessories, Customer Specials, B-Stock Equipment, Equipment Sold as Resale, Replacement Parts, and Used Equipment.

WARRANTY CLAIMS AND PROCEDURES

- 1. Upon breach of the Standard Equipment Warranty and GATESAIR's receipt of notice of such breach, the customer's sole and exclusive remedy will be, at GATESAIR's sole discretion and option, repair or replacement of the defective equipment or component...
2. Before shipping any equipment or component to GATESAIR, the customer must obtain a written return authorization from GATESAIR...
3. Upon receipt of replacement equipment or component, the customer has thirty (30) days to tender the defective equipment or component to the return carrier...

blemishes; (iii) service, exchange or otherwise replace any equipment or component if the same would interfere with, impede or be redundant with normal or scheduled maintenance of such equipment or component; (iv) service, exchange or otherwise replace any equipment or component that is within sixty (60) days of the end of its production life; or (v) provide any application software support or service involving application hardware or replace any accessories. If GATESAIR elects to perform any such services at the customer's request, then such services will be deemed a service call and all labor, parts and materials used for the service call will be charged at GATESAIR's then-prevailing rates.

#### **EQUIPMENT WARRANTY EXCLUSIONS**

To the full extent permitted by law, GATESAIR does not warrant or guarantee, and is not responsible for:

1. Defects, failures, damages or performance limitations caused in whole or in part by (A) power failures, surges, failures in third-party communication networks, fires, floods, snow, ice, lightning, excessive heat or cold, highly corrosive environments, accidents, actions of third parties, or other events outside of GATESAIR's control, or (B) the customer's abuse, mishandling, misuse, computer viruses, negligence, improper storage, servicing or operation, or unauthorized attempts to repair or alter the equipment or component in any way. The customer shall provide qualified technical personnel to maintain and repair the equipment and components.
2. Equipment built to the customer's specifications that is later found not to meet the customer's needs or expectations.
3. The performance of the equipment or components when used in combination with equipment not purchased from GATESAIR, or specified or approved by GATESAIR in writing.
4. Signal coverage delivered by antenna equipment whether or not supplied by GATESAIR.

#### **ADDITIONAL WARRANTY NOTES**

1. OEM or third party equipment that is incorporated into GATESAIR equipment is covered for the same period as such GATESAIR equipment's Standard Equipment Warranty unless the OEM or third party equipment carries its own limited warranty.
2. **Items Sold As Resale.** Items sold as resale are such items that are not manufactured by GATESAIR but may be utilized in conjunction with, independently of or incorporated into, GATESAIR manufactured equipment (such as tubes, printers and antenna transmission lines) and are covered only by the specific warranty terms of the supplier or original equipment manufacturer of those items. IF AN ORDER COVERS EQUIPMENT NOT OWNED BY GATESAIR, IT IS SOLD SUBJECT TO GATESAIR'S ACQUISITION OF SUCH EQUIPMENT.
3. **B-Stock Equipment.** B-Stock equipment is defined as equipment repurchased or repurposed by GATESAIR that is reconditioned or refurbished for sale to a second generation owner by GATESAIR, and is covered for a period of ninety (90) days from the date such equipment is shipped.
4. **Used Equipment.** IF THE EQUIPMENT SPECIFIED IN AN ORDER IS DESCRIBED AS USED, IT IS SOLD "AS IS" AND WITH NO WARRANTY.

#### **SERVICES WARRANTY**

GATESAIR warrants that the services will be performed in a professional manner (the "Services Warranty"). Notice of a breach of the Services Warranty shall (i) specify in reasonable detail, the nature of the claim, and (ii) be received by GATESAIR within ninety (90) days from the last day of performance of the services. Upon breach of the Services Warranty and GATESAIR's notice of such breach, the customer's sole and exclusive remedy will be for GATESAIR to reperform the applicable services at GATESAIR's expense.

#### **SOFTWARE WARRANTY**

1. **Software.** Unless otherwise provided by GATESAIR in writing, GATESAIR warrants that the GATESAIR-manufactured software (the "Software") will operate substantially in compliance with GATESAIR's specifications for the Software (the "Standard Software Warranty") for a period of ninety (90) days from the date such Software is shipped or otherwise made available by GATESAIR (the "Software Warranty Period"). Upon breach of the Standard Software Warranty and GATESAIR's receipt of notice of such breach, the customer's sole and exclusive remedy will be, at GATESAIR's sole discretion and option, repair or replacement of the defective Software with functionally equivalent Software. GATESAIR does not warrant that the Software is error free or that the customer will be able to operate the Software without problems or interruptions. Corrections to the Software beyond the Software Warranty Period will only be made by GATESAIR pursuant to a ServicePAK agreement.
2. **Physical Media.** During the Software Warranty Period, GATESAIR warrants all physical media for the Software to be free of defects in material or workmanship. The customer's sole and exclusive remedy under this limited warranty will be, at GATESAIR's option, repair or replacement of the physical media for the Software.
3. **Software Warranty Exclusions.** The Standard Software Warranty does not apply to any Software that (A) has been altered or modified, except by GATESAIR; (B) has not been installed, operated, repaired, or maintained in accordance with instructions supplied by GATESAIR; (C) has been subjected to abnormal physical or electrical stress, misuse, negligence, or accident; or (D) is used in ultra-hazardous activities.

#### **DISCLAIMER OF WARRANTY**

**EXCEPT AS EXPRESSLY PROVIDED IN THIS STANDARD WARRANTY POLICY STATEMENT, GATESAIR HEREBY EXPRESSLY DISCLAIMS ALL REPRESENTATIONS, CONDITIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BY WAY OF EXAMPLE AND NOT LIMITATION, THE IMPLIED WARRANTIES OF TITLE, MERCHANTABILITY, NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE.**

#### **LIMITATION ON LIABILITY**

**NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, IN NO EVENT WILL GATESAIR BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING LOSS OF PROFITS, WHETHER ARISING IN CONTRACT, TORT, WARRANTY OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE LIMITATIONS SET FORTH HERE WILL APPLY EVEN IF THE REMEDIES OF ERROR CORRECTION, REPAIR OR REPLACEMENT, REPERFORMANCE OF SERVICES AND REFUND OF PAYMENTS COMPLETELY FAIL OF THEIR ESSENTIAL PURPOSE. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, THE LIMIT OF GATESAIR'S LIABILITY (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, BY STATUTE OR OTHERWISE) TO THE CUSTOMER OR TO ANY THIRD PARTY CONCERNING THE GATESAIR EQUIPMENT OR SOFTWARE LICENSES SOLD TO THE CUSTOMER AND WARRANTED HEREUNDER, GATESAIR'S PERFORMANCE OR NONPERFORMANCE, OR IN ANY MANNER RELATED TO THIS STANDARD WARRANTY POLICY STATEMENT, FOR ANY AND ALL CLAIMS WILL NOT IN THE AGGREGATE EXCEED THE ACTUAL AMOUNTS RECEIVED BY GATESAIR FOR THE SPECIFIC PRODUCT WITH RESPECT TO WHICH SUCH CLAIM IS MADE.**

#### **GOVERNING LAW AND JURISDICTION**

**Applicable Law, Venue and Jurisdiction.** This Standard Warranty Policy Statement, and any disputes related hereto, shall be governed by and interpreted in accordance with the laws of the state of Ohio, USA, regardless of any law principles requiring the application of any other law. The parties agree that the exclusive venue for any action related to the dispute or interpretation of this Standard Warranty Policy Statement shall be in the courts with the appropriate jurisdiction located in Mason, Ohio, and each party irrevocably submits to the jurisdiction of each such court in any such action and waives any objection it may now or hereafter have to venue or personal jurisdiction in each such court. The prevailing party in any action related to the dispute or interpretation of this Standard Warranty Policy Statement shall be entitled to recover its reasonable attorneys fees incurred in pursuing the action, including those fees incurred throughout all bankruptcy and appellate proceedings.

**Jury Waiver.** THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY LAW, TO WAIVE ALL RIGHTS TO A TRIAL BY JURY OF ANY ACTION RELATING TO THE DISPUTE OR INTERPRETATION OF THIS STANDARD WARRANTY POLICY STATEMENT, WHETHER SOUNDING IN CONTRACT, TORT, OR OTHERWISE. THE PARTIES SPECIFICALLY ACKNOWLEDGE THAT THIS WAIVER IS MADE KNOWINGLY AND VOLUNTARILY AFTER AN ADEQUATE OPPORTUNITY TO NEGOTIATE ITS TERMS.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ca.

May Session of the April Adjourned

Term. 20 18

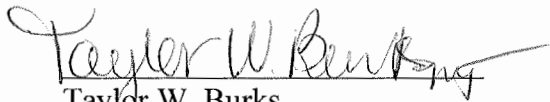
In the County Commission of said county, on the 15th day of May 20 18  
the following, among other proceedings, were had, viz:



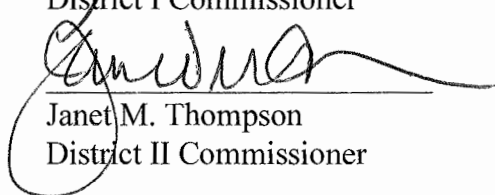
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri cooperative contract CS18106002 – Sign Language Interpretation Services with Access Interpreters, L.L.C. of Rocheport, Missouri.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 15th day of May, 2018

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner  
  
Fred J. Parry  
District I Commissioner  
  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



613 E. Ash Street, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: May 1, 2018  
RE: *CS181066002 – Sign Language Interpretation Services*

Purchasing requests permission for County-wide offices to utilize the State of Missouri cooperative contract *CS181066002 – Sign Language Interpretation Services* with Access Interpreters, L.L.C. of Rocheport, Missouri.

This is a county-wide Term and Supply contract. The initial term is through March 31, 2019 with two, one-year renewal periods.

cc: Contract File  
Purchasing Committee Members

**PURCHASE AGREEMENT  
FOR  
Sign Language Interpretation Services**

**THIS AGREEMENT** dated the 15<sup>th</sup> day of May 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Access Interpreters, L.L.C.**, herein "Vendor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Sign Language Interpretation Services**, in compliance with all bid specifications and any addenda issued for the **State of Missouri Contract CS181066002**, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Contract **CS181066002**, and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with sign language interpretation services, as specified and priced in State of Missouri's contract **CS181066002** for counties throughout Missouri. Boone County pricing is as follows:

**Boone County- Basic Level – Non-specialized Interpreter Services**

Line Item #001: \$50.00 per hour between 8:00 am and 5:00 pm.  
Line Item #002: \$55.00 per hour after 5:00 pm, Holidays and Weekends.  
Line Item #003: \$0.00 each, One Time Emergency Charge

**Boone County- Dept. of Mental Health Trained - Basic Level – Non-specialized Interpreter Services**

Line Item #010: \$50.00 per hour between 8:00 am and 5:00 pm.  
Line Item #011: \$55.00 per hour after 5:00 pm, Holidays and Weekends.  
Line Item #012: \$0.00 each, One Time Emergency Charge

**Boone County- Advanced Level - Specialized Interpreter Services**

Line Item #004: \$50.00 per hour between 8:00 am and 5:00 pm.  
Line Item #005: \$55.00 per hour after 5:00 pm, Holidays and Weekends.  
Line Item #006: \$0.00 each, One Time Emergency Charge

**Boone County- Advanced Level - Dept. of Mental Health Trained - Specialized Interpreter Services**

Line Item #013: \$55.00 per hour between 8:00 am and 5:00 pm.  
Line Item #014: \$60.00 per hour after 5:00 pm, Holidays and Weekends.  
Line Item #015: \$0.00 each, One Time Emergency Charge

**Boone County- Master Level – Specialized Interpreter Services**

Line Item #007: \$50.00 per hour between 8:00 am and 5:00 pm.

Line Item #008: \$55.00 per hour after 5:00 pm, Holidays and Weekends.

Line Item #009: \$0.00 each, One Time Emergency Charge

**Boone County- Master Level – Dept. of Mental Health Trained - Specialized Interpreter Services**

Line Item #016: \$55.00 per hour between 8:00 am and 5:00 pm.

Line Item #017: \$60.00 per hour after 5:00 pm, Holidays and Weekends.

Line Item #018: \$0.00 each, One Time Emergency Charge

3. **Contract Term** - This agreement shall commence on **the date written above and extend through March 31, 2019** subject to the provisions for termination specified below. This agreement may be renewed for up to two additional one-year periods.

4. **Billing and Payment** - All billing shall be invoiced to the using department. Billings may only include the prices listed in the vendor’s bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all Monthly Statements within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

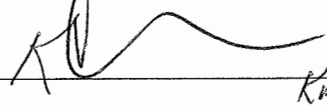
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

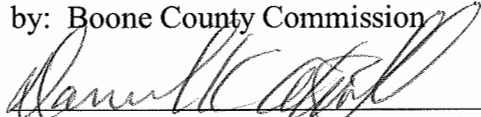
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

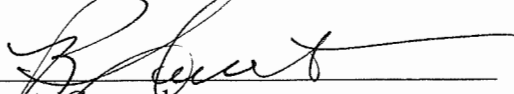
**ACCESS INTERPRETERS, L.L.C.**

by   
title owner


**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

  
County Counselor

ATTEST:

  
County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

June Pitchford by HA                      5-3-18                      Term and Supply-County-Wide  
Signature    Date    No Encumbrance Required  
Appropriation Account

## **STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI**

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or e-mail will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and



services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
17. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
18. Equipment and serial model numbers – The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
19. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.

**Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.

**Employers Liability and Workers Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

**Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal & advertising injury, bodily injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per occurrence/\$2,000,000 aggregate covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. **Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.**

**Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

**Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for

each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

**Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

**INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

**Certificate Holder address:**

County of Boone, Missouri  
C/O Purchasing Department  
613 E. Ash Street  
Columbia, MO 65201



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING

**NOTIFICATION OF STATEWIDE CONTRACT**

Date: April 9, 2018

**CONTRACT TITLE:** Sign Language Interpretation Services

<b>CURRENT CONTRACT PERIOD:</b>	April 1, 2018 through March 31, 2019	
<b>RENEWAL INFORMATION:</b>	Original Contract Period:	April 1, 2018 through March 31, 2019
	Renewal Options Available:	2
	Potential Final Expiration:	March 31, 2021
<b>BUYER INFORMATION:</b>	Molly Hurt (573) 751-8900 <a href="mailto:Molly.hurt@oa.mo.gov">Molly.hurt@oa.mo.gov</a>	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.  
Local Purchase Authority should not be used to purchase supplies/services included  
in this contract unless it is determined to be in the best interest of the State of Missouri for  
a state agency to obtain alternate services elsewhere.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCUREMENT
CS181066001	4631227570 0/ MB00093719	5T Language LLC 1504 NW 54 <sup>th</sup> St Kansas City MO 64118 Attn: Anthony Winn Phone: (816) 256-8176 Fax: (816) 256-8476 Email: <a href="mailto:anthony@5tlanguage.com">anthony@5tlanguage.com</a>	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
CS181066002	2602102890 0/ MB00092297	Access Interpreters LLC PO Box 126 Rocheport MO 65279-0126 Attn: Katheryn Christensen Phone: 573-445-5890 Fax: 573-445-5892 Email: <a href="mailto:access.interpreters.llc@gmail.com">access.interpreters.llc@gmail.com</a>	No	Yes
CS181066003	5417254230 2/ MB00085867	Allworld Language Consultants Inc 172 Rollins Avenue Rockville MD 20852 Attn: Carol Scandiffio Phone: 301-881-1884 Fax: 301-881-6877 Email: <a href="mailto:scandiffio@alclinic.com">scandiffio@alclinic.com</a>	No	Yes
CS181066004	2011618480 0/ MB00091033	Associates in Sign Language LLC PO Box 1883 Nixa MO 65714 Attn: Rebecca Blicht Phone: 417-889-8377 Email: <a href="mailto:interpreter@aslmo.com">interpreter@aslmo.com</a>	No	Yes
CS181066005	1614443380 3/ MB00103739	Communication Services Inc 75 Highpower Road Rochester NY 14623 Attn: Lisa Bolding Ballenger Phone: 816-246-8770 Fax: 816-246-8531 Email: <a href="mailto:kc.office@interpretek.com">kc.office@interpretek.com</a>	No	Yes
CS181066006	2626177210 0/ MB00089630	Deaf Empowerment Awareness Foundation 25 E Frisco Ave Webster Groves MO 63119 Attn: Libby Oxenham Phone: 314-968-8868 Fax: 314-968-8872 Email: <a href="mailto:loxenham@deafinc.org">loxenham@deafinc.org</a>	No	Yes
CS181066007	2638794400 0/ MB00100149	Deaf Inter-Link Inc 100 Saint Francois St Ste 206 PO Box 510 Florissant MO 63032-0510 Attn: Alta Bradshaw Phone: 314-837-7757 Fax: 314-837-0777 Email: <a href="mailto:alta@deafinterlink.com">alta@deafinterlink.com</a>	No	Yes
CS181066008	1343153430 0/ MB00091696	Deaf Services 2004 LLC 10537 Stephenson Dr St. Louis MO 63128-1238 Attn: Susan Power Phone: 314-299-2922 Email: <a href="mailto:susan@deafservicesstlouis.com">susan@deafservicesstlouis.com</a>	No	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

<b>Contract Period</b>	<b>Issue Date</b>	<b>Summary of Changes</b>
04/01/18 – 03/31/19	04/09/18	<ul style="list-style-type: none"><li data-bbox="553 390 1122 422">• <b>Initial issuance of new statewide contract</b></li></ul>

## INSTRUCTIONS FOR STATE AGENCIES FOR COURT REPORTING SERVICES

1. ***State agencies are advised this contract is for Sign Language Interpretation Services only.*** For purposes of the contract, a state agency shall be defined as a division existing within a Department of Missouri State Government. The various sections, bureaus, offices, programs, boards, etc. that may exist within a division shall be considered all part of the same state agency.
2. ***Since multiple contracts exist for a particular county, the state agency shall utilize the services of the lowest priced contractor for the required services.*** The state agency shall determine the lowest priced contractor by determining each contractor's total cost based upon the anticipated sign language interpretation services required and the prices quoted on the Pricing Page. In the event the lowest priced contractor is unable to provide the required services due to unavailability, the state agency shall contact the next lowest priced contractor. If additional contracts exist, the state agency shall continue to use the same criteria until the needs of the state agency are met.

**1. CONTRACTORS AND PRICING BY LEVEL AND COUNTY  
CS181066 – STATEWIDE**

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Adair	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	<del>\$200.00</del>	<del>\$250.00</del>	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	<del>\$55.00</del>	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	<del>\$63.00</del>
Andrew	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	<del>\$200.00</del>	<del>\$250.00</del>	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00



			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Atchison	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Audrain	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
Barry	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$145.00	\$155.00	\$50.00	\$145.00	\$155.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Barton	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Bates	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Benton	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$160.00	\$170.00		\$160.00	\$170.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Bollinger	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center,	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	MT & Associates LLC	CS181066011	\$70/*566	\$+25/*+150 or \$**+30/+180	\$0/45	\$85/*656	\$+25/*+150 or \$**+30/+180	\$0/45
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
Boone	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$50.00	\$55.00	\$0.00	\$50.00	\$55.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$65.00	\$75.00	\$24.00	\$75.00	\$85.00	\$24.00
	International Language Center	CS181066009	\$47.00	\$57.00	\$25.00	\$47.00	\$57.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
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County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Callaway	<del>5T Language LLC</del>	CS181066001	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>
Camden	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Cass	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$75.00	\$125.00	\$25.00	\$75.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$90.00	\$105.00	\$24.00	\$100.00	\$115.00	\$24.00
	International Language Center	CS181066009	\$55.00	\$65.00	\$25.00	\$55.00	\$65.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Cedar	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Chariton	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Clinton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del></del>	<del></del>	<del></del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Cole	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del></del>	<del></del>	<del></del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>
<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>	
Cooper	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$25.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Holt	<del>5T Language LLC</del>	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Howard	<del>5T Language LLC</del>	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00
	<del>All World Language Consultants</del>	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$70.00	\$70.00	\$25.00	\$70.00	\$70.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Howell	<del>5T Language LLC</del>	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Knox	<del>5T Language LLC</del>	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Laclede	<del>5T Language LLC</del>	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	<del>All World Language Consultants</del>	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Lafayette	<del>5T Language LLC</del>	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00



			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Livingston	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Macon	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$200.00</del>	<del>\$205.00</del>	<del>\$0.00</del>	<del>\$200.00</del>	<del>\$205.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Madison	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$70/*463.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>	<del>\$85/*538.50</del>	<del>\$+25/*+125 or \$***+30/+150</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Marion	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>
Marion	5T Language LLC	CS181066001	\$60.00	\$65.00	\$65.00	\$60.00	\$60.00	\$60.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
McDonald	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Mercer	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Miller	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
Mississippi	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	All World Language Consultants	CS181066003	\$70.00	\$77.00	\$77.00	\$72.00	\$79.00	\$80.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Moniteau	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	Deaf Empower Awareness Found.	CS181066006	\$79.00	\$89.00	\$24.00	\$89.00	\$99.00	\$24.00
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$70.00</del>	<del>\$70.00</del>	<del>\$25.00</del>	<del>\$70.00</del>	<del>\$70.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Monroe	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	International Language Center	CS181066009	\$70.00	\$70.00	\$25.00	\$70.00	\$70.00	\$25.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Montgomery	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$75.00	\$80.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	<del>\$95.00</del>	<del>\$120.00</del>	<del>\$24.00</del>	\$105.00	\$125.00	\$24.00
	Deaf Services 2004 LLC	CS181066008	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$25.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$25.00
Morgan	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$125.00	\$130.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$74.00	\$74.00	\$25.00	\$74.00	\$74.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Oregon	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$210.00</del>	<del>\$220.00</del>	<del>\$50.00</del>	<del>\$210.00</del>	<del>\$220.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Osage	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$65.00</del>	<del>\$75.00</del>	<del>\$24.00</del>	<del>\$75.00</del>	<del>\$85.00</del>	<del>\$24.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Ozark	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Pemiscot	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>
Perry	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$70/*463.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>	<del>\$85/*538.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>
Pettis	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Phelps	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
Pike	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	Deaf Services 2004 LLC	CS181066008	\$75.00	\$95.00	\$25.00	\$88.00	\$95.00	\$25.00
	Linguistica International	CS181066010	\$51.00	\$53.00	\$55.00	\$53.00	\$58.00	\$63.00
	MT & Associates LLC	CS181066011	\$70/*367	\$+25/*+100 or \$**+30/+120	\$0/45	\$85/*427	\$+25/*+100 or \$**+30/+120	\$0/45
	Paraquad Inc.	CS181066012	\$51.00	\$69.00	\$0.00	\$51.00	\$76.50	\$0.00
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$75.00</del>	<del>\$95.00</del>	<del>\$25.00</del>	<del>\$88.00</del>	<del>\$95.00</del>	<del>\$25.00</del>



<b>County</b>	<b>Vendor</b>	<b>Contract Number</b>	<b>Price 8:00-5:00</b> <i>(Line Item 001)</i>	<b>After 5, Holidays, &amp; Weekends</b> <i>(Line Item 002)</i>	<b>One Time Emergency Charge</b> <i>(Line Item 003)</i>	<b>Price 8:00-5:00</b> <i>(Line Item 010)</i>	<b>After 5, Holidays, &amp; Weekends</b> <i>(Line Item 011)</i>	<b>One Time Emergency Charge</b> <i>(Line Item 012)</i>
Pulaski	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$200.00	\$205.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$155.00</del>	<del>\$165.00</del>	<del>\$50.00</del>	<del>\$155.00</del>	<del>\$165.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>
Putnam	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Ralls	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Randolph	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$65.00	\$70.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Ray	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
Reynolds	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$210.00</del>	<del>\$220.00</del>	<del>\$50.00</del>	<del>\$210.00</del>	<del>\$220.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
St. Louis City	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$54.00</del>	<del>\$64.00</del>	<del>\$24.00</del>	<del>\$54.00</del>	<del>\$68.00</del>	<del>\$24.00</del>
	<del>Deaf Inter-Link Inc</del>	<del>CS181066007</del>	<del>\$52.00</del>	<del>\$69.00</del>	<del>\$25.00</del>	<del>\$52.00</del>	<del>\$69.00</del>	<del>\$25.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$44.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$44.00</del>	<del>\$65.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$42.00</del>	<del>\$45.00</del>	<del>\$25.00</del>	<del>\$42.00</del>	<del>\$45.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$70.00</del>	<del>\$+25/**+30</del>	<del>\$0/45</del>	<del>\$85.00</del>	<del>\$+25/**+30</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$51.00</del>	<del>\$69.00</del>	<del>\$0.00</del>	<del>\$51.00</del>	<del>\$76.50</del>	<del>\$0.00</del>
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$44.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$44.00</del>	<del>\$65.00</del>	<del>\$25.00</del>
Saline	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$74.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

			Basic Level Non-Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Basic Level Non-Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 001)</i>	After 5, Holidays, & Weekends <i>(Line Item 002)</i>	One Time Emergency Charge <i>(Line Item 003)</i>	Price 8:00-5:00 <i>(Line Item 010)</i>	After 5, Holidays, & Weekends <i>(Line Item 011)</i>	One Time Emergency Charge <i>(Line Item 012)</i>
Wright	<del>ST Language LLC</del>	<del>CS181066001</del>	<del>\$60.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$60.00</del>	<del>\$60.00</del>	<del>\$60.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$70.00</del>	<del>\$77.00</del>	<del>\$77.00</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$140.00</del>	<del>\$150.00</del>	<del>\$50.00</del>	<del>\$140.00</del>	<del>\$150.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$51.00</del>	<del>\$53.00</del>	<del>\$55.00</del>	<del>\$53.00</del>	<del>\$58.00</del>	<del>\$63.00</del>

Outer-lying counties outside of Metro service area pricing is denoted with \*

Holidays rates are denoted with \*\*

1. Base hours are for any 2-hour minimum assignment between 8am- 5pm= **\$70/hour** (\$140/2-hour minimum).
  - a. Out of Metro service area the first hour is **\$218**. There is no requirement to schedule a second hour, but any hour after the first hour is **\$70/hour**. (1/4 hours based off **\$70/hour**)
2. After 5pm- simply add **\$25** to your base rate. If it is a Base hour then the total is \$95/hour with a 2-hour minimum. If it is an area where we incur additional fees, pricing marked with (\*), then the first hour is **\$218+\$63= \$281** with only a 1-hour minimum.
3. For State Holidays (\*\*) simply add **\$30** to the base rate (**\$70**) for the Metro service area (2-hour minimum) or add **\$75** to the outer-lying county rate (**\$218+\$75**)

## CONTRACTORS AND PRICING BY LEVEL AND COUNTY CS181066 – STATEWIDE

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Adair	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Andrew	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Atchison	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Audrain	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Barry	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$145.00	\$155.00	\$50.00	\$145.00	\$155.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Barton	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Bates	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Benton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$160.00	\$170.00	\$50.00	\$160.00	\$170.00	
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Bollinger	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MIT & Associates LLC	CS181066011	\$75/*596	\$+25/*+150 or \$**+30/+180	\$0/45	\$90/*686	\$+25/*+150 or \$**+30/+180	\$0/45

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
	<del>Paraquad Inc.</del>	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	<del>\$93.00</del>	\$0.00
Boone	<del>5T Language LLC</del>	CS181066001	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$50.00	\$55.00	\$0.00	\$55.00	\$60.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$75.00	\$85.00	\$24.00
	International Language Center	CS181066009	\$48.00	\$53.00	\$15.00	\$48.00	\$53.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Buchanan	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Butler	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$250.00	\$260.00	\$50.00	\$250.00	\$260.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00



			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
	<del>Paraquad Inc.</del>	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Caldwell	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Callaway	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	<del>All World Language Consultants</del>	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	<del>Paraquad Inc.</del>	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Camden	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	<del>All World Language Consultants</del>	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Cass	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$75.00	\$125.00	\$25.00	\$75.00	\$125.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$90.00	\$105.00	\$24.00	\$100.00	\$115.00	\$24.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Cedar	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$135.00	\$100.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Chariton	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Clinton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Cole	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Cooper	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$0.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Franklin	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$57.00</del>	<del>\$67.00</del>	<del>\$25.00</del>	<del>\$57.00</del>	<del>\$67.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*387</del>	<del>\$+25/*+100 or \$**+30/+120</del>	<del>\$0/45</del>	<del>\$90/*447</del>	<del>\$+25/*+100 or \$**+30/+120</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$54.00</del>	<del>\$81.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$57.00</del>	<del>\$67.00</del>	<del>\$25.00</del>	<del>\$57.00</del>	<del>\$67.00</del>	<del>\$25.00</del>
Gasconade	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$105.00</del>	<del>\$125.00</del>	<del>\$24.00</del>	<del>\$115.00</del>	<del>\$135.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*488.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>	<del>\$90/*563.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Howard	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$70.00</del>	<del>\$70.00</del>	<del>\$15.00</del>	<del>\$70.00</del>	<del>\$70.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Howell	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Iron	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*596</del>	<del>\$+25/*+150 or \$**+30/+180</del>	<del>\$0/45</del>	<del>\$90/*686</del>	<del>\$+25/*+150 or \$**+30/+180</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$54.00</del>	<del>\$81.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Laclede	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Associates in Sign Language LLC	CS181066004	\$135.00	\$100.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Lafayette	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$0.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Lawrence	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Associates in Sign Language LLC	CS181066004	\$125.00	\$135.00	\$50.00	\$125.00	\$135.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
	<del>Linguistica International</del>	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Livingston	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Macon	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Madison	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/*+125 or \$**+30/+150	\$0/45
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Maries	<del>5T Language LLC</del>	CS181066001	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Marion	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
McDonald	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>



			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Mercer	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Miller	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Mississippi	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Moniteau	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$79.00	\$89.00	\$24.00	\$89.00	\$99.00	\$24.00
	International Language Center	CS181066009	\$70.00	\$70.00	\$15.00	\$70.00	\$70.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Monroe	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$70.00	\$70.00	\$15.00	\$70.00	\$70.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Montgomery	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$105.00</del>	<del>\$125.00</del>	<del>\$24.00</del>	<del>\$115.00</del>	<del>\$135.00</del>	<del>\$24.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$54.00</del>	<del>\$81.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>
Morgan	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Oregon	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$210.00</del>	<del>\$220.00</del>	<del>\$50.00</del>	<del>\$210.00</del>	<del>\$220.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Osage	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$65.00</del>	<del>\$75.00</del>	<del>\$24.00</del>	<del>\$75.00</del>	<del>\$85.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
Ozark	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Pemiscot	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$54.00</del>	<del>\$81.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Perry	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*488.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>	<del>\$90/*563.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$54.00</del>	<del>\$81.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Pettis	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Phelps	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Pike	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Deaf Services 2004 LLC	CS181066008	\$105.00	\$105.00	\$25.00	\$105.00	\$105.00	\$25.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	MT & Associates LLC	CS181066011	\$75/*387	\$+25/*+100 or \$**+30/+120	\$0/45	\$90/*447	\$+25/*+100 or \$**+30/+120	\$0/45
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>	<del>\$105.00</del>	<del>\$105.00</del>	<del>\$25.00</del>	

<b>County</b>	<b>Vendor</b>	<b>Contract Number</b>	<b>Price 8:00-5:00</b> <i>(Line Item 004)</i>	<b>After 5, Holidays, &amp; Weekends</b> <i>(Line Item 005)</i>	<b>One Time Emergency Charge</b> <i>(Line Item 006)</i>	<b>Price 8:00-5:00</b> <i>(Line Item 013)</i>	<b>After 5, Holidays, &amp; Weekends</b> <i>(Line Item 014)</i>	<b>One Time Emergency Charge</b> <i>(Line Item 015)</i>
Pulaski	<del>5T Language LLC</del>	CS181066001	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	<del>\$78.00</del>	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00
Putnam	<del>5T Language LLC</del>	CS181066001	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Ralls	<del>5T Language LLC</del>	CS181066001	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
	Paraquad Inc.	CS181066012	\$54.00	\$81.00	\$0.00	\$62.00	\$93.00	\$0.00

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Randolph	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	<del>All World Language Consultants</del>	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Ray	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$85.00	\$125.00	\$25.00	\$85.00	\$125.00	\$25.00
	International Language Center	CS181066009	\$78.00	\$78.00	\$15.00	\$78.00	\$78.00	\$15.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00
Reynolds	<del>5T Language LLC</del>	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
	Communication Services Inc	CS181066005	\$200.00	\$250.00	\$50.00	\$200.00	\$250.00	\$50.00
	Linguistica International	CS181066010	\$63.00	\$67.00	\$72.00	\$70.00	\$75.00	\$80.00



			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
St. Louis City	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$125.00</del>	<del>\$25.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$54.00</del>	<del>\$68.00</del>	<del>\$24.00</del>	<del>\$54.00</del>	<del>\$68.00</del>	<del>\$24.00</del>
	<del>Deaf Inter-Link Inc</del>	<del>CS181066007</del>	<del>\$55.00</del>	<del>\$74.00</del>	<del>\$25.00</del>	<del>\$55.00</del>	<del>\$74.00</del>	<del>\$25.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$48.00</del>	<del>\$53.00</del>	<del>\$15.00</del>	<del>\$48.00</del>	<del>\$53.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75.00</del>	<del>\$+25/**+30</del>	<del>\$0/45</del>	<del>\$90.00</del>	<del>\$+25/**+30</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$54.00</del>	<del>\$81.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>	<del>\$55.00</del>	<del>\$65.00</del>	<del>\$25.00</del>
Saline	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

			Advanced Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Advanced Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 004)</i>	After 5, Holidays, & Weekends <i>(Line Item 005)</i>	One Time Emergency Charge <i>(Line Item 006)</i>	Price 8:00-5:00 <i>(Line Item 013)</i>	After 5, Holidays, & Weekends <i>(Line Item 014)</i>	One Time Emergency Charge <i>(Line Item 015)</i>
Wright	<del>ST Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$140.00</del>	<del>\$150.00</del>	<del>\$50.00</del>	<del>\$140.00</del>	<del>\$150.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>	<del>\$200.00</del>	<del>\$250.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>	<del>\$78.00</del>	<del>\$78.00</del>	<del>\$15.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$63.00</del>	<del>\$67.00</del>	<del>\$72.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$80.00</del>

Outer-lying counties outside of Metro service area pricing is denoted with \*  
Holidays rates are denoted with \*\*

1. Base hours are for any 2-hour minimum assignment between 8am- 5pm= **\$70/hour** (\$140/2-hour minimum).
  - a. Out of Metro service area the first hour is **\$218**. There is no requirement to schedule a second hour, but any hour after the first hour is **\$70/hour**. (1/4 hours based off **\$70/hour**)
2. After 5pm- simply add **\$25** to your base rate. If it is a Base hour then the total is **\$95/hour** with a 2-hour minimum. If it is an area where we incur additional fees, pricing marked with (\*), then the first hour is **\$218+\$63= \$281** with only a 1-hour minimum.
3. For State Holidays (\*\*) simply add **\$30** to the base rate (**\$70**) for the Metro service area (2-hour minimum) or add **\$75** to the outer-lying county rate (**\$218+\$75**)

## CONTRACTORS AND PRICING BY LEVEL AND COUNTY CS181066 – STATEWIDE

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Adair	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Andrew	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	International Language Center	CS181066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Atchison	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Audrain	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$69.00	\$75.00	\$15.00	\$69.00	\$75.00	\$15.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
Barry	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Associates in Sign Language LLC	CS181066004	\$145.00	\$155.00	\$50.00	\$145.00	\$155.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Barton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Associates in Sign Language LLC	CS181066004	\$155.00	\$165.00	\$50.00	\$155.00	\$165.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Bates	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$150.00</del>	<del>\$175.00</del>	<del>\$25.00</del>	<del>\$150.00</del>	<del>\$175.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Benton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$200.00</del>	<del>\$205.00</del>	<del>\$0.00</del>	<del>\$205.00</del>	<del>\$210.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$160.00</del>	<del>\$170.00</del>	<del>\$50.00</del>	<del>\$160.00</del>	<del>\$170.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Bollinger	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*596</del>	<del>\$+25/*+150 or \$**+30/+180</del>	<del>\$0/45</del>	<del>\$90/*686</del>	<del>\$+25/*+150 or \$**+30/+180</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Boone	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$50.00	\$55.00	\$0.00	\$55.00	\$60.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	International Language Center	CS181066009	\$69.00	\$75.00	\$15.00	\$69.00	\$75.00	\$15.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
Buchanan	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Butler	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$250.00	\$260.00	\$50.00	\$250.00	\$260.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Caldwell	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Callaway	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$65.00</del>	<del>\$70.00</del>	<del>\$0.00</del>	<del>\$70.00</del>	<del>\$75.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$64.00</del>	<del>\$75.00</del>	<del>\$25.00</del>	<del>\$64.00</del>	<del>\$75.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Camden	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$80.00</del>	<del>\$85.00</del>	<del>\$25.00</del>	<del>\$80.00</del>	<del>\$85.00</del>	<del>\$25.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Cass	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$85.00</del>	<del>\$150.00</del>	<del>\$25.00</del>	<del>\$85.00</del>	<del>\$150.00</del>	<del>\$25.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$90.00</del>	<del>\$105.00</del>	<del>\$24.00</del>	<del>\$100.00</del>	<del>\$115.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$75.00</del>	<del>\$85.00</del>	<del>\$25.00</del>	<del>\$75.00</del>	<del>\$85.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Cedar	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$135.00</del>	<del>\$145.00</del>	<del>\$50.00</del>	<del>\$135.00</del>	<del>\$145.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Chariton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$200.00</del>	<del>\$205.00</del>	<del>\$0.00</del>	<del>\$205.00</del>	<del>\$210.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>



			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Clinton	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$75.00	\$85.00	\$25.00	\$75.00	\$85.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Cole	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$74.00	\$84.00	\$24.00	\$84.00	\$94.00	\$24.00
	International Language Center	CS181066009	\$69.00	\$75.00	\$15.00	\$69.00	\$75.00	\$15.00
Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00	
Cooper	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Franklin	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$74.00</del>	<del>\$84.00</del>	<del>\$24.00</del>	<del>\$84.00</del>	<del>\$94.00</del>	<del>\$24.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$67.00</del>	<del>\$77.00</del>	<del>\$25.00</del>	<del>\$67.00</del>	<del>\$77.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*387</del>	<del>\$+25/*+100 or \$**+30/+120</del>	<del>\$0/45</del>	<del>\$90/*447</del>	<del>\$+25/*+100 or \$**+30/+120</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$67.00</del>	<del>\$77.00</del>	<del>\$25.00</del>	<del>\$67.00</del>	<del>\$77.00</del>	<del>\$25.00</del>
Gasconade	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$115.00</del>	<del>\$135.00</del>	<del>\$24.00</del>	<del>\$115.00</del>	<del>\$135.00</del>	<del>\$24.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*488.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>	<del>\$90/*563.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Howard	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Howell	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Iron	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Services 2004 LLC	CS181066008	\$110.00	\$110.00	\$25.00	\$110.00	\$110.00	\$25.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*596	\$+25/*+150 or \$**+30/+180	\$0/45	\$90/*686	\$+25/*+150 or \$**+30/+180	\$0/45
	Paraquod Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Johnson	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Knox	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Laclede	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$135.00	\$145.00	\$50.00	\$135.00	\$145.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Macon	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Madison	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>MT &amp; Associates LLC</del>	<del>CS181066011</del>	<del>\$75/*488.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>	<del>\$90/*563.50</del>	<del>\$+25/*+125 or \$**+30/+150</del>	<del>\$0/45</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Marion	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>Paraquid Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Marion	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
McDonald	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Mercer	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Miller	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Mississippi	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Moniteau	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Deaf Empower Awareness Found.	CS181066006	\$79.00	\$89.00	\$24.00	\$89.00	\$99.00	\$24.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Monroe	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
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County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Montgomery	<del>5T Language LLC</del>	CS181066001	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$75.00	\$80.00	\$0.00	\$80.00	\$85.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$115.00</del>	<del>\$135.00</del>	<del>\$24.00</del>	<del>\$115.00</del>	<del>\$135.00</del>	<del>\$24.00</del>
	<del>Deaf Services 2004 LLC</del>	<del>CS181066008</del>	<del>\$110.00</del>	<del>\$110.00</del>	<del>\$25.00</del>	<del>\$110.00</del>	<del>\$110.00</del>	<del>\$25.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
	<del>TLC Interpreting Services LLC</del>	<del>CS181066013</del>	<del>\$110.00</del>	<del>\$110.00</del>	<del>\$25.00</del>	<del>\$110.00</del>	<del>\$110.00</del>	<del>\$25.00</del>
Morgan	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Osage	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$125.00</del>	<del>\$130.00</del>	<del>\$0.00</del>	<del>\$130.00</del>	<del>\$135.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Deaf Empower Awareness Found.</del>	<del>CS181066006</del>	<del>\$65.00</del>	<del>\$75.00</del>	<del>\$0.00</del>	<del>\$75.00</del>	<del>\$85.00</del>	<del>\$24.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Ozark	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>	<del>\$175.00</del>	<del>\$185.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>International Language Center</del>	<del>CS181066009</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>	<del>\$84.00</del>	<del>\$90.00</del>	<del>\$25.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
Pemiscot	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Perry	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75/*488.50	\$+25/*+125 or \$**+30/+150	\$0/45	\$90/*563.50	\$+25/*+125 or \$**+30/+150	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
Pettis	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Phelps	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$200.00	\$205.00	\$0.00	\$205.00	\$210.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$175.00	\$185.00	\$50.00	\$175.00	\$185.00	\$50.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Pulaski	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>Access Interpreters LLC</del>	<del>CS181066002</del>	<del>\$200.00</del>	<del>\$205.00</del>	<del>\$0.00</del>	<del>\$205.00</del>	<del>\$210.00</del>	<del>\$0.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$155.00</del>	<del>\$165.00</del>	<del>\$50.00</del>	<del>\$155.00</del>	<del>\$165.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>
	<del>Paraquad Inc.</del>	<del>CS181066012</del>	<del>\$56.00</del>	<del>\$84.00</del>	<del>\$0.00</del>	<del>\$62.00</del>	<del>\$93.00</del>	<del>\$0.00</del>
Putnam	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Randolph	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	Access Interpreters LLC	CS181066002	\$65.00	\$70.00	\$0.00	\$70.00	\$75.00	\$0.00
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Ray	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$150.00</del>	<del>\$175.00</del>	<del>\$25.00</del>	<del>\$150.00</del>	<del>\$175.00</del>	<del>\$25.00</del>
	International Language Center	CS181066009	\$84.00	\$90.00	\$25.00	\$84.00	\$90.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Reynolds	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$210.00	\$220.00	\$50.00	\$210.00	\$220.00	\$50.00
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Ripley	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Associates in Sign Language LLC	CS181066004	\$250.00	\$260.00	\$50.00	\$250.00	\$260.00	\$50.00
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>

County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
St. Louis City	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$150.00	\$175.00	\$25.00	\$150.00	\$175.00	\$25.00
	Deaf Empower Awareness Found.	CS181066006	\$54.00	\$68.00	\$24.00	\$54.00	\$68.00	\$24.00
	Deaf Inter-Link Inc	CS181066007	\$58.00	\$79.00	\$25.00	\$58.00	\$79.00	\$25.00
	Deaf Services 2004 LLC	CS181066008	\$65.00	\$75.00	\$25.00	\$65.00	\$75.00	\$25.00
	International Language Center	CS181066009	\$64.00	\$75.00	\$25.00	\$64.00	\$75.00	\$25.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
	MT & Associates LLC	CS181066011	\$75.00	\$+25/**+30	\$0/45	\$90.00	\$+25/**+30	\$0/45
	Paraquad Inc.	CS181066012	\$56.00	\$84.00	\$0.00	\$62.00	\$93.00	\$0.00
	TLC Interpreting Services LLC	CS181066013	\$65.00	\$75.00	\$25.00	\$65.00	\$75.00	\$25.00
Saline	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	Access Interpreters LLC	CS181066002	\$125.00	\$130.00	\$0.00	\$130.00	\$135.00	\$0.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Schuyler	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00
	Communication Services Inc	CS181066005	\$250.00	\$300.00	\$50.00	\$250.00	\$300.00	\$50.00
	Linguistica International	CS181066010	\$64.00	\$68.00	\$73.00	\$68.00	\$73.00	\$76.00
Scotland	5T Language LLC	CS181066001	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
	All World Language Consultants	CS181066003	\$72.00	\$79.00	\$80.00	\$73.00	\$80.00	\$81.00

			Master Level Specialized Interpreter Services			DEPT OF MENTAL HEALTH TRAINED Master Level Specialized Interpreter Services		
County	Vendor	Contract Number	Price 8:00-5:00 <i>(Line Item 007)</i>	After 5, Holidays, & Weekends <i>(Line Item 008)</i>	One Time Emergency Charge <i>(Line Item 009)</i>	Price 8:00-5:00 <i>(Line Item 016)</i>	After 5, Holidays, & Weekends <i>(Line Item 017)</i>	One Time Emergency Charge <i>(Line Item 018)</i>
Wright	<del>5T Language LLC</del>	<del>CS181066001</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>	<del>\$65.00</del>
	<del>All World Language Consultants</del>	<del>CS181066003</del>	<del>\$72.00</del>	<del>\$79.00</del>	<del>\$80.00</del>	<del>\$73.00</del>	<del>\$80.00</del>	<del>\$81.00</del>
	<del>Associates in Sign Language LLC</del>	<del>CS181066004</del>	<del>\$140.00</del>	<del>\$150.00</del>	<del>\$50.00</del>	<del>\$140.00</del>	<del>\$150.00</del>	<del>\$50.00</del>
	<del>Communication Services Inc</del>	<del>CS181066005</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>	<del>\$250.00</del>	<del>\$300.00</del>	<del>\$50.00</del>
	<del>Linguistica International</del>	<del>CS181066010</del>	<del>\$64.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$68.00</del>	<del>\$73.00</del>	<del>\$76.00</del>

Outer-lying counties outside of Metro service area pricing is denoted with \*  
Holidays rates are denoted with \*\*

1. Base hours are for any 2-hour minimum assignment between 8am- 5pm= **\$70/hour** (\$140/2-hour minimum).
  - a. Out of Metro service area the first hour is **\$218**. There is no requirement to schedule a second hour, but any hour after the first hour is **\$70/hour**.  
(1/4 hours based off **\$70/hour**)
2. After 5pm- simply add **\$25** to your base rate. If it is a Base hour then the total is \$95/hour with a 2-hour minimum. If it is an area where we incur additional fees, pricing marked with (\*), then the first hour is **\$218+\$63= \$281** with only a 1-hour minimum.
3. For State Holidays (\*\*) simply add **\$30** to the base rate (**\$70**) for the Metro service area (2-hour minimum) or add **\$75** to the outer-lying county rate (**\$218+\$75**)

## **2. CONTRACTUAL REQUIREMENTS**

### **2.1 General Requirements:**

2.1.1 The contractor shall provide sign language interpretation services (hereinafter referred to as interpretation services) for any state agency within the State of Missouri, in accordance with the provisions and requirements stated herein and to the sole satisfaction of the state agency.

a. For purposes of the contract, interpretation services shall be defined as the translation of English spoken or written concepts to any specialized vocabulary utilized by a deaf individual or the translating of a deaf individual's specialized vocabulary to English spoken or written concepts. A telecommunications operator providing deaf relay service or an individual providing operator services for the deaf individual shall not be considered to be an interpreter.

b. For purposes of the contract, a state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the University of Missouri system and the Judicial and Legislative branches of the State of Missouri.

2.1.2 The contractor shall either provide the services directly or shall provide a person/personnel who must comply with the requirements stated herein. Therefore, references to "the contractor" throughout this document shall also be deemed to include the person/personnel provided by the contractor.

2.1.3 The contractor shall provide interpretation services in the county(ies) stated on the Pricing Page. The contractor shall provide interpretation services at site(s) designated by the state agency. If requested by the state agency and if the contractor is agreeable, the contractor shall provide interpretation services in a county not specified on the Pricing Page.

2.1.4 The contractor shall provide the services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. The contractor shall agree and understand that the contract shall be construed as a preferred use contract but shall not be construed as an exclusive arrangement. Preferred use means that any state agency needing the services should use the established contract unless it is determined to be in the best interest of the State of Missouri for a state agency to obtain alternate services elsewhere.

2.1.5 Cooperative Procurement Program - The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide interpretation services as described herein under the terms and conditions, requirements, and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <http://www.moga.mo.gov/mostatutes/stathtml/06700003601.html?&me=67.360>.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.

2.1.6 The contractor must have experience providing sign language interpretation services.

2.1.7 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to perform the services required herein.

### **2.2 Assignment of Interpretation Services:**

2.2.1 Upon determination of the need for interpretation services, the state agency will contact the lowest priced contractor, including consideration of preferences. The state agency will provide the contractor with as much prior notice of the interpretation services as possible.

a. The state agency shall determine the lowest priced contractor, including consideration of preferences, as specified below:



- 1) The state agency shall determine the lowest priced contractor by determining each contractor's total cost based upon the anticipated number of hours of interpretation services required for the skill level of interpreter (i.e. Basic, Advanced, Master, or Department of Mental Health (DMH) Trained) required and the prices quoted on the Pricing Page. Upon determination of each contractor's total cost, cost points shall be computed from the results of the calculation stated above using a scale of 200 possible points and the following formula:

$$\frac{\text{Lowest Responsive Contractor's Price}}{\text{Compared Contractor's Price}} \times 200 = \text{Cost evaluation points}$$

- 2) For those contractors awarded bonus preference points during the evaluation of RFPS30034901800745, such bonus preference points shall be added to the contractor's cost evaluation points. Contractors that proposed to include products and/or services manufactured, produced or assembled by a qualified nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920, RSMo were awarded ten (10) bonus preference points during the evaluation of RFPS30034901800745. Additionally, contractors that qualify as Missouri service-disabled veteran business enterprise were awarded the three (3) bonus preference points during the evaluation of RFPS30034901800745.
- 3) The contractor with the most points after totaling the cost evaluation points and preference points will be considered the lowest priced contractor, including consideration of preferences.

2.2.2 In the event the lowest priced contractor, including consideration of preferences, is unable to provide the required services due to unavailability of a qualified interpreter, the determination by the state agency of an unacceptable interpreter, or the contractor does not respond regarding the availability of interpreters within the requested timeframe, the state agency shall contact the next lowest priced contractor, including consideration of preferences. If additional contracts exist, the state agency shall continue to use the same criteria until the needs of the state agency are met.

- a. If the contractor cannot provide services according to the state agency's needs or if the contractor does not provide the type of services required by the state agency, the contractor must immediately notify the state agency. The contractor shall make every effort to meet the needs of the state agency. The state agency shall document each instance of the contractor's inability to provide the required services. If the contractor continually or consistently is unable to provide the required services, the Division of Purchasing may elect to cancel the contract.
- b. In the event that none of the awarded contractors can provide the required services, the state agency may obtain the needed services from another source.

2.2.3 The state agency will specify the date, time, location, and skill level of interpreter (i.e. Basic, Advanced, Master, or DMH Trained) required. In addition, the state agency will identify any other specific requirements if performing specialized interpretation services, as described later herein, at the time of the request for service, such as assisting state agency personnel in the admission of a client to a psychiatric hospital, or interpreting between the client and the client's doctor. The client(s) may be adult(s), child(ren), or adolescent(s).

2.2.4 If interpretation services are requested within twenty-four (24) hours of a request for interpretation services (hereinafter referred to as emergency interpretation services), the contractor must advise the state agency immediately if the contractor can provide the interpretation services.

2.2.5 The contractor must decline to provide the needed interpretation services if a qualified interpreter or the skill level of interpreter requested is not available in the time frame required by the state agency.

2.2.6 If required by the state agency, the contractor shall provide resumes with references for interpreter(s) available to the state agency. The contractor shall not be required to submit more than six (6) such resumes. The state agency

reserves the right to conduct interviews with any interpreters identified as being available for interpretation services.

2.2.7 If required by the state agency, any interpreter identified to provide interpretation services shall have a security clearance approved by the state agency prior to providing services for the state agency. The contractor shall request and receive the security clearance information from the Missouri State Highway Patrol for each interpreter.

a. The contractor shall be responsible for the costs for all security clearances.

2.2.8 Based on the reviews of resume information, security clearance information, and/or prior experience with a specific interpreter, the state agency reserves the right to determine any interpreter as unacceptable and reject any or all of the interpreter(s) selected by the contractor. The state agency should provide the contractor with justification for such rejection; however, the decision by the state agency regarding use of such interpreter shall be final and without recourse.

2.2.9 The contractor shall be available to provide interpretation services at any time, twenty-four (24) hours a day, seven (7) days a week. Therefore, the contractor must be available in a manner that allows a state agency to contact the contractor at any time (via beeper, phone, voice, message service, etc.).

### **2.3 Specific Requirements for Sign Language Interpretation Services:**

2.3.1 The contractor shall coordinate all interpretation assignments with the specific state agency requesting interpretation services. If requested by the state agency, the contractor should have the ability to conduct the interpretation services through an electronic means (e.g. Skype, FaceTime, video conference, etc.).

2.3.2 In the event an interpretation assignment exceeds two (2) hours of interpreting or the assignment is for a public meeting where (non-stop) continuous interpreting is required, the contractor shall provide two (2) interpreters. The interpreters shall work together as a team so that no one (1) interpreter provides interpretation services in excess of two (2) continuous hours.

2.3.3 In the event a scheduled interpreter is unable to keep an assignment or in the event that a qualified interpreter is no longer available, the contractor shall notify the state agency in advance with at least a minimum of twenty-four (24) hours' notice. The contractor shall provide a substitute interpreter with credentials and specialized skills equal to or better than the originally scheduled interpreter. The contractor shall not be paid additional charges or fees for providing a substitute interpreter.

a. In the event the contractor is unable to provide a substitute for reasons beyond the contractor's control, the contractor must notify the state agency with at least a minimum of twenty-four (24) hours' notice of the contractor's inability to perform the requested service.

1) Notifying the state agency in advance shall relieve the contractor from providing a substitute for only that particular interpretation assignment.

2.3.4 The contractor shall provide sign language interpreters that are certified and licensed interpreters in accordance with section 209.321, RSMo and the Code of State Regulations under Title 5, Division 100, Chapter 200. The contractor shall ensure that the interpreters maintain their certificates and licenses in active status and good standing.

a. If required by the state agency, the contractor shall provide copies of certificates and licenses to the state agency.

b. Individuals involved in facilitating communication other than manual communication are exempt from sections 209.285 – 209.318, RSMo, and the Code of State Regulations under Title 5, Division 100, Chapter 200, until such time as an evaluation methodology can be implemented by the Board for Certification of

Interpreters, the contractor shall abide by the methodology once implemented by the Board for Certification of Interpreters. Modes exempt are:

- 1) Cued Speech;
- 2) Oral Interpreting;
- 3) Tadoma;
- 4) Amanubet; and
- 5) Alphabet printing.

2.3.5 The contractor shall not provide an interpreter in excess of forty (40) hours per week for an individual state agency unless requested or approved by the state agency.

2.3.6 In accordance with all applicable laws, regulations, and procedures, the contractor and the contractor's interpreter shall maintain strict confidentiality of all information and records that the contractor and the interpreter provided by the contractor may come in contact with or be privy to in the course of providing services. The contractor and the contractor's interpreter provided by the contractor shall affirm, in writing, that confidential information shall not be disclosed either during or after the provision of services or following the termination of the interpreter's employment/association with the contractor.

## **2.4 Specialized Sign Language Interpreter Requirements:**

2.4.1 The state agency shall identify the specific skill level (i.e. Basic, Advanced, Master, or DMH Trained) of interpretation services required at the time of the request for service.

a. The skill levels can be viewed at the Code of State Regulation at the following link <http://www.sos.mo.gov/adrules/csr/current/5csr/5c100-200.pdf>

- 1) The contractor shall provide an interpreter with a skill level of Advanced or Master when interpreting for persons who have speech impairments, as well as interpreting medical concepts/language, mental health therapy, mental health testing and evaluation, mental health topics in therapeutic situations, legal topics/concepts that focus on a client's incarceration, capacity, etc., and highly technical concepts such as data processing terms.
- 2) Interpretation assignments that are not involved in helping to determine a client's mental or legal status shall not require a skill level higher than Basic, unless the state agency chooses to term the assignment as specialized.
- 3) Training sessions, similarly, shall not require a skill level higher than Basic, even if the training is for mental health clients or employees.

2.4.2 If DMH Trained interpreters are available by the contractor, as indicated on the contractor's Pricing Page, and if requested by the DMH, the contractor shall provide interpreters that have completed the Missouri DMH Interpreter Training Program, as identified in DMH's Department Operating Regulation Number 4.141, section (5)(B)2. The contractor is advised that while DMH prefers to utilize interpreters that have completed the DMH Interpreter Training Program, DMH will not restrict their utilization of interpreters to just those interpreters that have completed the DMH Interpreter Training Program. (Information regarding the DMH Interpreter Training Program can be found at [www.dmh.mo.gov/deafsvcs](http://www.dmh.mo.gov/deafsvcs).)

## **2.5 State Agency Requirements:**

2.5.1 The state agency will attempt to give at least twenty-four (24) hours' notice to the contractor of cancellation of services previously requested.

2.5.2 Each time the contractor's services are needed, the state agency will attempt to utilize the interpreter provided for a minimum of two (2) consecutive hours.

2.5.3 The state agency will inform the contractor of possible dangerous situations, including the behavior of the client. The state agency will take every possible measure to ensure the safety of the interpreter(s). However, the

contractor may refuse to provide services for such situations with no negative reflection on contractual performance. The State of Missouri does not purport to identify every possible instance of a dangerous situation.

2.5.4 In the event a conflict and/or problem occurs with any interpreter(s) provided by the contractor, the state agency will notify the contractor.

**2.6 Reporting Requirements: (See RFP for Requirements)**

**2.7 Invoicing and Payment Requirements:**

2.7.1 The State of Missouri shall submit contract payments to the contractor at the remittance address listed in the contractor's MissouriBUYS vendor registration. However, the contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at <https://MissouriBUYS.mo.gov>.

a. The contractor must submit invoices on the contractor's original descriptive business invoice form unless the contractor is submitting an integrated electronic invoice (eInvoice) in MissouriBUYS. Each invoice submitted must contain a unique invoice number and the remittance address included in the contractor's MissouriBUYS vendor. The invoice number will be listed on the State of Missouri's EFT addendum record to enable the contractor to properly apply the state agency's payment to the invoice submitted. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at:

<https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>

2.7.2 Invoicing – Upon completion of the specific interpretation assignment, the contractor shall invoice the state agency that has received the service. The invoice must state the name(s) of the interpreter providing service, the skill level of interpreting provided (i.e. Basic, Advanced, Master, or DMH Trained), and the number of hours of service provided by each interpreter.

2.7.3 Payments - The contractor shall be paid for services provided according to prices stated on the Pricing Page for services actually provided.

a. The contractor shall be paid on an hourly basis by the state agency requesting interpretation services and for which services have been provided. The hourly price for interpreting services shall begin at the scheduled time of the interpretation assignment as requested and authorized by the state agency, (provided the interpreter is present at the scheduled time), and shall be prorated to the quarter hour to correspond to the actual time of delivered service. The applicable hourly price chargeable shall be based on the time of the assignment of service.

b. In the event the contractor provides emergency interpretation services, the contractor shall be entitled to the emergency fee stated on the Pricing Page, in addition to the hourly price stated on the Pricing Page for service. The emergency fee shall be a one-time charge and shall be assessed only for the specific interpretation assignment to which it applies.

c. In the event the contractor's services are required for less than two (2) hours for attending any scheduled interpretation assignment as requested and authorized by a state agency, the contractor shall be paid for two (2) hours of service. In the event an assignment is cancelled by the state agency without at least twenty-four (24) hours' notice of the cancellation, the contractor shall be paid for the amount of time the assignment was requested.

1) In no event shall the contractor be paid for more than one (1) interpreter for an assignment that was scheduled for less than two (2) hours, unless reasonable justification is given by the contractor and approved by the state agency.

- d. The contractor shall be paid for the time allotted for the interpreter's lunch break or other extended official dismissal.
    - 1) In the event the contractor provided two (2) or more interpreters as required for an assignment each interpreter shall be paid for the time allotted for the interpreter's lunch break, or other extended official dismissal.
  - e. In the event of a dispute regarding invoicing, the state agency shall determine the appropriate invoicing amount (i.e. hours to be invoiced). The contractor shall agree and understand that the state agency's determination shall be final and without recourse.
- 2.7.4 In the event fewer hours of service are provided than originally requested by the state agency, the contractor shall be paid as follows:
- a. If eight (8) hours or less service are requested and provided, the contractor shall be paid for the amount of service requested. However, if less than two (2) hours of services are requested or provided, the contractor shall be paid for two (2) hours of services.
  - b. If more than eight (8) hours of service are requested but eight (8) hours or less are provided, the contractor shall be paid for eight (8) hours.
  - c. If more than eight (8) hours of service are provided, the contractor shall be paid for the actual number of hours of service provided.
- 2.7.5 In the event the state agency requests interviews prior to selecting an interpreter, the state agency shall pay the contractor for the actual time of the interview(s) for each person and, if present, the contractor's management. The contractor's management and the person shall be paid for the actual time of the interviews in accordance with the firm, fixed price per hour stated on the Pricing Page, based on the skill level (i.e. Basic, Advanced, Master, or DMH Trained) requested.
- 2.7.6 Travel Expenses - In the event the contractor provided interpreter services outside the contractor's awarded county(ies), the contractor shall be paid the firm, fixed price for the awarded county closest to the county for which services were performed, and shall be reimbursed as specified below for travel expenses incurred within the geographic boundaries of the State of Missouri when required to travel away from the contractor's official domicile in order to fulfill the requirements of the contract. The contractor must obtain the written approval of the state agency prior to incurring any travel expenses. The contractor must provide the state agency with the amount of detail on the travel request as required by the state agency in order for the state agency to review the appropriateness of travel and estimated travel charges.
- a. Mileage – The contractor shall be reimbursed for travel mileage at the current per mile reimbursement rate ordered by the commissioner of administration pursuant to section 33.095, RSMo. The current per mile reimbursement rate can be found at the following website: <http://oa.mo.gov/accounting/state-employees/travel-portal-information/mileage>.
  - b. Lodging – If overnight lodging is approved by the state agency, the contractor shall be reimbursed for actual lodging expenses incurred subject to the maximum amounts specified in the Contiguous US Per Diem Rates (CONUS) which can be accessed from <http://oa.mo.gov/travel-portal> by clicking on CONUS Rates (lodging only) on the left hand side of the page or by clicking on the link for “Per Diem Rates” at the following internet address: <http://www.gsa.gov>. If contractor's lodging costs will exceed the limits specified in CONUS, the contractor must obtain the prior written approval of the state agency for an exception to CONUS. The decision to approve or deny the exception request shall rest solely with the state agency and shall be based on the situation.
  - c. Meals – The contractor shall be reimbursed for the actual cost of meals subject to the most current maximum meal per diem found under the Travel Resources tab at <http://oa.mo.gov/travel-portal> by clicking on the “State Meals Per Diem Rates and Information” link.

- d. Other Miscellaneous Travel Expenses – The contractor shall be reimbursed the actual amount of other travel expenses incurred, provided that the state agency approved the possibility for and estimates of such expenses in advance and that the actual expenses incurred are reasonable for the location in which the travel occurred.
  - e. Invoicing and Payment – The contractor must itemize all expenses incurred including miles traveled on the invoice submitted to the state agency for reimbursement and must attach original receipts for expenses.
    - 1) The contractor shall be reimbursed for such expenses, after receipt of all required documentation and approval by the state agency of the invoice and documentation.
- 2.7.7 The contractor shall understand that each state agency utilizing the contractor’s services shall be solely responsible for payment for only those services requested by that state agency.
- 2.7.8 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever including, but not limited to taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.7.9 Notwithstanding any other payment provision of the contract, if the contractor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, the state agency may withhold payment or reject invoices under the contract.
- 2.7.10 Final invoices are due by no later than thirty (30) calendar days of the expiration of the contract. The state agency shall have no obligation to pay any invoice submitted after the due date.
- 2.7.11 If a request by the contractor for payment or reimbursement is denied, the state agency shall provide the contractor with written notice of the reason(s) for denial.
- 2.7.12 If the contractor is overpaid by the state agency, upon official notification by the state agency, the contractor shall provide the state agency (1) with a check payable as instructed by the state agency in the amount of such overpayment at the address specified by the state agency or (2) deduct the overpayment from the monthly invoices as requested by the state agency.
- 2.7.13 Missouri Statewide Contract Quarterly Administrative Fee: (See RFP for Requirements)
- 2.7.14 Missouri Statewide Contract Quarterly Administrative Fee Report: (See RFP for Requirements)

**COUNTY OF BOONE - MISSOURI  
 WORK AUTHORIZATION CERTIFICATION  
 PURSUANT TO 285.530 RSMo  
 (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Boone        )  
                                   )SS  
 State of Missouri       )

My name is KATHERYN CHRISTENSEN I am an authorized agent of \_\_\_\_\_  
Access Interpreters LLC (Bidder). This business is enrolled and participates in a federal  
 work authorization program for all employees working in connection with services  
 provided to the County. This business does not knowingly employ any person that is an  
 unauthorized alien in connection with the services being provided. Documentation of  
 participation in a federal work authorization program is attached hereto.


Furthermore, all subcontractors working on this contract shall affirmatively state  
 in writing in their contracts that they are not in violation of Section 285.530.1, shall not  
 thereafter be in violation and submit a sworn affidavit under penalty of perjury that all  
 employees are lawfully present in the United States.

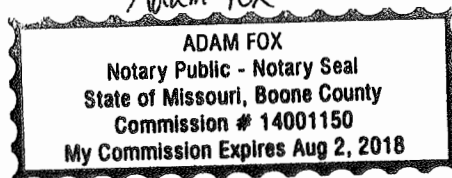
  
 Affiant

3-14-16  
 Date

KATHERYN M. CHRISTENSEN  
 Printed Name

Subscribed and sworn to before me this 14th day of March, 2016.

  
 Notary Public  
 Expires: Aug 2nd, 2018  
Adam Fox



Company ID Number: 242612

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

**Employer Access Interpreters L.L.C.**

**Katheryn M Christensen**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

08/27/2009

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

08/27/2009

Date





Company ID Number: 242612

**Information Required for the E-Verify Program**

**Information relating to your Company:**

Company Name: Access Interpreters L.L.C.

Company Facility Address: 2404 Lizzie Ln.

Rochport, MO 65270

Company Alternate

Address: P.O. Box 120

Rochport, MO 65270

County or Parish: BOONE

Employer Identification

Number: 260210289

North American Industry  
Classification Systems

Code: 561

Parent Company:

Number of Employees: 10 to 19

Number of Sites Verified

for: 1

**Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:**

- MISSOURI 1 site(s)

Company ID Number: 242612

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name: **Craig Foley**  
Telephone Number: **(573) 445 - 5890** Fax Number: **(573) 445 - 5892**  
E-mail Address: **access.interpreters.llc@gmail.com**

Name: **Katheryn M Christensen**  
Telephone Number: **(573) 445 - 5890** Fax Number: **(573) 445 - 5892**  
E-mail Address: **access.interpreters.llc@gmail.com**

Name: **Wendy Durk**  
Telephone Number: **(573) 445 - 5890** Fax Number: **(573) 445 - 5892**  
E-mail Address: **access.interpreters.llc@gmail.com**



C35135001

ACCES-1

OP ID: KC

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/07/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>Naught-Naught/Fulton</b> 710 Market Street Fulton, MO 65251 Naught-Naught/Fulton	<b>CONTACT NAME:</b> <b>Naught-Naught/Fulton</b>
	<b>PHONE (A/C, No, Ext):</b> <b>573-642-2244</b>
	<b>FAX (A/C, No):</b> <b>866-779-8102</b>
	<b>E-MAIL ADDRESS:</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>
	<b>INSURER A:</b> <b>Accident Fund Ins Co of Americ</b>
	<b>INSURER B:</b> <b>The Travelers Companies</b>
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**INSURED**  
**Access Interpreters, LLC**  
**Kathy Christensen**  
**P.O. Box 126**  
**Rocheport, MO 65279**

### COVERAGES

**CERTIFICATE NUMBER:**

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<b>B</b>	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <b>Professional Liab</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			<b>I6604521L213</b> <b>105638518</b>	<b>06/23/2017</b> <b>06/23/2017</b>	<b>06/23/2018</b> <b>06/23/2018</b>	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> N/A <input type="checkbox"/>	<b>WCV6092172</b>	<b>06/23/2017</b>	<b>06/23/2018</b>	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

### CERTIFICATE HOLDER

### CANCELLATION

<b>BOONE12</b>  <b>Boone County MO</b> <b>613 E Ash Street</b> <b>Columbia, MO 65201</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <b>Naught-Naught/Fulton</b>
--	--

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# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 15th day of May 20 18

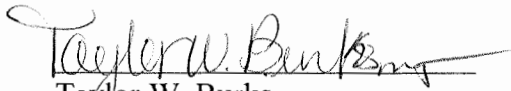
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following attached list of equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

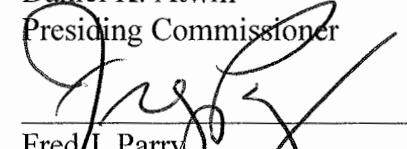
It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

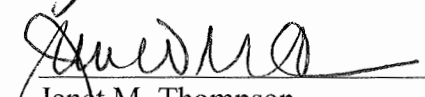
Done this 15th day of May, 2018

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

**Boone County Purchasing**  
**David Eagle**  
Purchasing Assistant



613 E. Ash Street  
Columbia, MO 65201  
Phone: (573) 886-4394

---

**MEMORANDUM**

TO: Boone County Commission  
FROM: David Eagle  
RE: Surplus Disposal  
DATE: May 3, 2018

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	<b>Asset #</b>	<b>Description</b>	<b>Make &amp; Model</b>	<b>Department</b>	<b>Condition of Asset</b>	
1	NO TAG	Pallet of Broken / "Parted Out" Powered Hand Tools		Public Works Maintenance	Parts Missing, Not Functional	

cc: Heather Acton. Auditor's office  
Surplus File

**BOONE COUNTY**  
**Request for Disposal/Transfer of County Property**  
*Complete, sign, and return to Auditor's Office*

Date: 01-09-2018

Fixed Asset Tag Number: See Attached Sheet

Description of Asset: Pallet of Broken/"Parted Out" gas powered hand tools

Requested Means of Disposal:  Sell     Trade-In     Recycle/Trash     Other, Explain:

Other Information (Serial number, etc.): See Attached

Condition of Asset: Parts Missing, Not Functional

Reason for Disposition: Items are no longer needed.

Location of Asset and Desired Date for Removal to Storage: ASAP

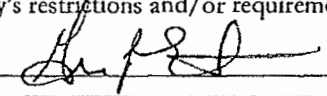
Was asset purchased with grant funding?  YES     NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES     NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2040 Public Works Maintenance

Signature



**RECEIVED**  
**JAN 09 2018**  
**BOONE COUNTY AUDITOR**

**To be Completed by: AUDITOR**

Original Acquisition Date \_\_\_\_\_

G/L Account for Proceeds

2040-3836 HQ

Original Acquisition Amount \_\_\_\_\_

Original Funding Source \_\_\_\_\_

Account Group \_\_\_\_\_

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

\_\_\_\_ Transfer      Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

\_\_\_\_ Trade      \_\_\_\_ Auction      \_\_\_\_ Sealed Bids

\_\_\_\_ Other      Explain \_\_\_\_\_

Commission Order Number 203-2018

Date Approved 5-15-18

Signature 

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 18

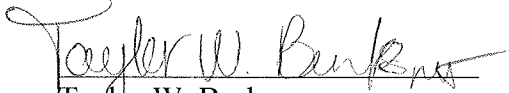
In the County Commission of said county, on the 15th day of May 20 18  
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the following attached list of surplus vehicles through the Missouri Auto Auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.


Done this 15th day of May, 2018

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



613 E. Ash Street, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

DATE: May 3, 2018

RE: Vehicle Surplus Disposal

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is *15-24APR15 – Auction Services for Surplus Vehicles*.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
1997	GMC SLE 4x4 extended cab pickup	161,000	1GTEK19R9VE529531	Fair
2007	Chevrolet Silverado Crew Cab 4x4 pickup	189,000	2GCEK13C171661207	Fair
2009	Ford Interceptor Sedan	143,878	2FAHP71V79X105432	Fair
2006	Ford Econoline Van	106,000	1FBSS31L76DA95157	Fair

cc: Disposal File; Captain Gary German, Leasa Quick, Sheriff; Greg Edington, PW; Angela Wehmeyer, HR Risk Manager; Heather Acton, Auditor



# BOONE COUNTY

CAPITAL

## Request for Disposal/Transfer of County Property

RECEIVED

Complete, sign, and return to Auditor's Office

APR 24 2018

BOONE COUNTY AUDITOR

Date: 4-24-18

Fixed Asset Tag Number: 16632

Description of Asset: 2009 Ford Crown Vic Sedan 4D  
police interceptor mileage - 143,878

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain: vehicle swap then they'll sell

Other Information (Serial number, etc.): 2FAHPT1V79X105432

Condition of Asset: Fair #6001 - license plate

Reason for Disposition: Need a vehicle for better county road we

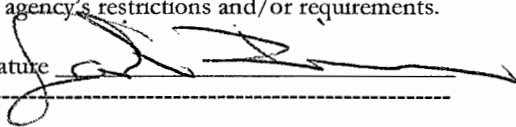
Location of Asset and Desired Date for Removal to Storage: Clark Lot = Will swap for another Sheriff's vehicle

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2010/Assessor

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 10-21-08

G/L Account for Proceeds 2901-3835 HA

Original Acquisition Amount \$21,723.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

\_\_\_ Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

\_\_\_ Trade \_\_\_ Auction \_\_\_ Sealed Bids

\_\_\_ Other Explain \_\_\_\_\_

Commission Order Number 204-2018

Date Approved 5.15.18

Signature 

CERTIFICATE OF TITLE

05990HK903

ORIGINAL

TITLE NUMBER

TPC98685



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY STYLE

FUEL

2FAHP71V79X105432

2009

FORD

FORDOR

CYL

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

40

6\*

EX 08

10/01/2008

11/04/2008

OWNER

BOONE COUNTY

801 E WALNUT ST RM 245

COLUMBIA

MO 65201

MAIL TO



BOONE COUNTY

801 E WALNUT ST RM 245

COLUMBIA

MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (7-08)

05563216

DIRECTOR OF REVENUE DOR-387 (7-08)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

# VEHICLE DISPOSAL ROUTING FORM

2006 Ford Econoline  
Blue Tag: 15625  
Collective Fleet: 7157

INITIAL

DSA

All Departments:

- ✓ Prepares Disposal Form
- ✓ Request copy of service history (obtained from PW) to attach to Disposal Form
- ✓ Routes Disposal Form to Auditor

QA

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

MT

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

MT

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

MT

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-04-2018

Fixed Asset Tag Number: 15625

**RECEIVED**

Description of Asset: 2006 Ford Econoline Van

APR 06 2018

**BOONE COUNTY AUDITOR**

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): VIN: 1FBSS31L76DA95157, Color: White, Odometer: 106,xxx.

Condition of Asset: Fair.

Reason for Disposition: Vehicle was replaced in the 2017 budget. Replaced by vehicle 22730, which will enter service on/about 04-05-2018.

Location of Asset and Desired Date for Removal to Storage: 04-04-2018

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1255 Sheriff Corrections

Signature *David Alexander* David Alexander

**To be Completed by: AUDITOR**

Original Acquisition Date 7-31-06

G/L Account for Proceeds 1255-3835 HA

Original Acquisition Amount \$20,088.00

Original Funding Source 2731

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

     Transfer                      Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

     Trade                           Auction                           Sealed Bids

     Other                      Explain \_\_\_\_\_

Commission Order Number 264-2018

Date Approved 5-15-18

Signature *David Alexander*

Trns. N Tag 15625 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2006 FORD ECONOLINE VAN Adjustments in Process 7 2013  
Acquired 7/31/2006 Acq Amt 20,088.00 Useful Life Months 84  
Acct. Grp. 1605 VEHICLES 4,017.60  
Category 10 AUTOMOBILES Res. Val. % 20  
Location 1255 CORRECTIONS Tag in Book N  
Purch. Dept. 1255 CORRECTIONS Book ID \_\_\_\_\_  
Inventory Date 11/17/2015 Inv. Status Found - With Changes  
Site Loc Boone County Sheriff/Corrections  
Site Detl Fleet  
Make FORD Model E-350 CLUB WAGON XL  
Serial 1FBSS31L76DA95157 Note \_\_\_\_\_  
Invoice 135248 Check 126845  
Vendor 507 JOE MACHENS FORD INC  
Bid# C106017002  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep. St. Dt. \_\_\_\_\_  
Adj. Total \_\_\_\_\_ 16,070.40- Acq. Dep. Ytd \_\_\_\_\_ .00

\* NOTES \* Total Cost 20,088.00  
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More



License:	Jail 9	Jail 10	Jail 8	Jail 6
Collective Fleet Number:	7562	7563	7157	7578
Blue Tag Number:	16351	16352	15625	17794
Model Year:	2007	2007	2006	2011
Last 6 digits of VIN:	B25562	B25563	A95157	C73622
Current Odometer:	140,453	136,494	102,098	20,483
Acquired Date:	8/15/2007	8/15/2007	7/21/2006	10/5/2011
First Fuel Fill Date:	8/8/2007	10/16/2007	Unknown	11/1/2011
Odometer at end of 2007	6,832	2,856	18,897	0
Odometer at end of 2008	25,470	23,126	28,865	0
Odometer at end of 2009	42,131	37,569	40,551	0
Odometer at end of 2010	58,853	53,286	48,771	0
Odometer at end of 2011	71,689	71,463	56,866	0
Odometer at end of 2012	82,870	83,033	63,741	4,611
Odometer at end of 2013	92,643	98,124	71,230	7,765
Odometer at end of 2014	102,089	109,322	75,432	9,438
Odometer at end of 2015	110,658	119,738	80,934	11,582
Odometer at end of 2016	130,421	132,308	90,780	15,017
Odometer for YTD 2017	140,453	136,494	102,098	20,483
Miles accrued in 2007	6,832	2,856	18,897	0
Miles accrued in 2008	18,638	20,270	9,968	0
Miles accrued in 2009	16,661	14,443	11,686	0
Miles accrued in 2010	16,722	15,717	8,220	0
Miles accrued in 2011	12,836	18,176	8,095	0
Miles accrued in 2012	11,181	11,570	6,875	4,611
Miles accrued in 2013	9,773	15,091	7,489	3,154
Miles accrued in 2014	9,446	11,198	4,202	1,673
Miles accrued in 2015	8,569	10,416	5,502	2,144
Miles accrued in 2016	19,763	12,570	9,846	3,435
Miles accrued in 2017	10,032	4,186	11,318	5,466
Parts	3,229.65	3,423.69	4,986.45	155.18
Labor	1,526.60	1,774.80	1,785.00	119.00
Tires	633.27	415.94	784.93	466.56
Other	0.00	525.32	0.00	0.00
Total	\$5,389.52	\$6,139.75	\$7,556.38	\$740.74
Cost per mile, excl. fuel	\$0.04	\$0.04	\$0.07	\$0.04



Work Order Detail

Table with columns for Item, Quantity, Unit Price, and Total Price. Items include Service B, Service A, Light Check, Lube, Oil & Filter, CPM OIL FILTER, FUEL FILTER, and SVC TRANSMISSION.

Work Order Detail

Table with columns for Item, Quantity, Unit Price, and Total Price. Items include SVC TRANSMISSION, INJECTOR CLEAN, MVI, MISC MAINT, PRVT MAINT, SHOP SUPPLIES, MISC SHOP SUPPLIES, PWS ATC, GREASE LUBRICANT, IND CLEAN, TRANS FLUID, ENG OIL SYNTHETIC, AIR FILTER, and OIL FILTER.

Work Order Detail

Table with columns for Item, Quantity, Unit Price, and Total Price. Items include FILTER, MDA 110 (1.000), M0009 (0.50), M0009 (1.00), M0009 (0.50), M0009 (1.00), M0009 (0.50), M0009 (1.00), M0009 (0.50), M0009 (1.00), and M0009 (0.50).

Work Order Detail

Table with columns for Item, Quantity, Unit Price, and Total Price. Includes vehicle information for 7157: 2006 Ford Econoline 350 Van, VIN: 1F8SS31L76DA951, and detailed breakdown of work order items like Service A, Light Check, Lube, Oil & Filter, and various filters.



Work Order Detail

RMV/RPL CYLINDER	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
OUTSIDE LABOR	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
RMV/RPL CYLINDER	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
OUTSIDE LABOR	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
**REPAIR CYLINDER	\$46.00	\$0	\$0	\$46.00	
CYL (1.00)	\$46.00				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)	\$0	\$34.00			
Miscellaneous Labor	\$0		\$0		
Other			\$0		
	\$0	\$46.00	\$34.00	\$0	\$80.00

7157: 2006 Ford Econoline 350 Van VIN: 1FB5S31L76DA951 License Plate: JAIL 8  
Miles: 46,198.0 Location: 02-Sheriff's Department: Inv#: PO#: Vendor: V7000 - SHERIFF

WO #	Open Date	Close Date	Status	Downtime	Accident
10041	07/16/2010	07/16/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check			\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass				
Headlights:Pass		Reverse Lights:Pass				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other			\$0			
Lube, Oil & Filter		\$27.95	\$0		\$0.00	\$27.95
Miscellaneous Parts		\$27.95				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0	\$27.95	\$0	\$0	\$0	\$27.95

7157: 2006 Ford Econoline 350 Van VIN: 1FB5S31L76DA951 License Plate: JAIL 8  
Miles: 46,166.0 Location: 02-Sheriff's Department: Inv#: PO#: Vendor: V7000 - SHERIFF

WO #	Open Date	Close Date	Status	Downtime	Accident
10914	01/26/2011	01/26/2011	Closed	0.00	

Description: BPM

Detail	Discounts	Parts
--------	-----------	-------

Work Order Detail

	Labor	Tires	Other	Total
Service B				
Replace Fuel Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
Tire Rotation	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
Service A				
Light Check	\$0	\$0	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass		
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
Lube, Oil & Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
SAFETY INSPECTNS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
RPL WIPERS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
BPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
INJ CLEANER	\$14.40	\$0	\$0.00	\$14.40
44K (1.00)	\$14.40			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
MISC SHOP SUPPLIES	\$2.20	\$0	\$0.00	\$2.20
SHOP SUPPLIES (1.00)	\$2.20			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
FILTER	\$4.49	\$0	\$0.00	\$4.49
GB593 (1.00)	\$4.49			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
WIPERS	\$18.78	\$0	\$0.00	\$18.78
RXL22 (2.00)	\$18.78			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	
ENG OIL SYNTHETIC	\$16.26	\$0	\$0.00	\$16.26
SW20 (6.00)	\$16.26			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0			
Other			\$0	

Work Order Detail

Other			\$0		
MOA	\$7.70	\$0	\$0.00	\$7.70	
110 (1.00)	\$7.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other			\$0		
OIL FILTER	\$2.52	\$0	\$0.00	\$2.52	
PH820 (1.00)	\$2.52				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other			\$0		
DRUM GREASE SUPER	\$0.55	\$0	\$0.00	\$0.55	
DRUM GREASE (5.00)	\$0.55				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other			\$0		
AIR FILTER	\$7.23	\$0	\$0.00	\$7.23	
AF1615 (1.00)	\$7.23				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)	\$0	\$17.00			
Miscellaneous Labor	\$0				
Other			\$0		
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80	
Miscellaneous Parts	\$0				
M0053 (0.20)	\$0	\$6.80			
Miscellaneous Labor	\$0				
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)	\$0	\$34.00			
Miscellaneous Labor	\$0				
Other			\$0		
	\$0	\$74.13	\$57.80	\$0	\$131.93

7157: 2006 Ford Econoline 350 Van VIN: 1FB5S31L76DA951 License Plate: JAIL 8  
Miles: 52,369.0 Location: 02-Sheriff's Department: Inv#: PO#: Vendor: V7000 - SHERIFF

WO #	Open Date	Close Date	Status	Downtime	Accident
11353	06/24/2011	06/24/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check			\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass				
Headlights:Pass		Reverse Lights:Pass				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other			\$0			
Lube, Oil & Filter		\$41.90	\$0		\$0.00	\$41.90
Miscellaneous Parts		\$41.90				
Miscellaneous Labor		\$0				
Other					\$0	

Work Order Detail

	Labor	Tires	Other	Total		
				\$41.90		
7157: 2006 Ford Econoline 350 Van VIN: 1FB5S31L76DA951 License Plate: JAIL 8 Miles: 52,369.0 Location: 02-Sheriff's Department: Inv#: PO#: Vendor: V7000 - SHERIFF						
WO #	Open Date	Close Date	Status	Downtime	Accident	
11839	08/12/2011	08/12/2011	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$215.46	\$0	\$0.00	\$0.00	\$215.46
	\$0	\$0	\$0	\$215.46	\$0	\$215.46
WO #	Open Date	Close Date	Status	Downtime	Accident	
12118	11/18/2011	11/18/2011	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service D						
Change Spark Plugs		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other			\$0			
Replace wiper blades		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other			\$0			
Service B						
Replace Fuel Filter	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0					
Other			\$0			
Tire Rotation	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0					
Other			\$0			
Service A						
Light Check	\$0	\$0			\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass				
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass				
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0					
Other			\$0			
Lube, Oil & Filter	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0					
Other			\$0			

Work Order Detail

SAP	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
DPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
ROTATE TIRES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
IGNITION SYSTEM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
PRVT MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
OIL FILTER	\$2.54	\$0	\$0.00	\$2.54
PH#20 (1.000)	\$2.54	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
INJ CLEANER	\$15.16	\$0	\$0.00	\$15.16
44K (1.000)	\$15.16	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
PWS ATC	\$9.40	\$0	\$0.00	\$9.40
310 (1.000)	\$9.40	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
TRANS FLUID	\$51.20	\$0	\$0.00	\$51.20
MERCON V (16.000)	\$51.20	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
FILTER	\$4.49	\$0	\$0.00	\$4.49
GE593 (1.000)	\$4.49	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00

Work Order Detail

DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
AIR FILTER	\$7.74	\$0	\$0.00	\$7.74
AF 1615 (1.000)	\$7.74	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
MISC SHOP SUPPLIES	\$2.22	\$0	\$0.00	\$2.22
SHOP SUPPLIES (1.000)	\$2.22	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
**SPARK PLUGS	\$27.92	\$0	\$0.00	\$27.92
SP479 (8.000)	\$27.92	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
ENG OIL SYNTHETIC	\$18.76	\$0	\$0.00	\$18.76
SH#20 (7.000)	\$18.76	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	\$0		
M0053 (0.50)	\$17.00	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
Work Order Labor	\$0	\$187.00	\$0.00	\$187.00
Miscellaneous Parts	\$0	\$0		
M0053 (5.50)	\$187.00	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0	\$0		
M0053 (0.40)	\$13.60	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0	\$0		
M0053 (0.30)	\$10.20	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$0.00
	\$0	\$148.08	\$227.80	\$0
				\$375.88

Work Order Detail

Other	\$0	\$0	\$0.00	\$25.08
Lube, Oil & Filter	\$25.08	\$0		
Miscellaneous Parts	\$25.08	\$0		
Miscellaneous Labor	\$0	\$0		
Other			\$0	\$25.08

7157: 2006 Ford Econoline 350 Van VIN: 1FB8S31L76DA951 License Plate: JAIL 8  
Miles: 58,258.0 Location: 02-Sheriff's Department:  
External WO: Vendor: V7002 - SHERIFF Inv#: POB:  
WO# 13415 Open Date 05/22/2012 Close Date 05/22/2012 Status Closed Downtime 0.00 Accident  
Description: BALANCE TIRES  
Detail Discounts Parts Labor Tires Other Total  
Tire Service: \$33.60 \$0 \$0.00 \$33.60  
\$0 \$0 \$0 \$33.60 \$0 \$33.60

7157: 2006 Ford Econoline 350 Van VIN: 1FB8S31L76DA951 License Plate: JAIL 8  
Miles: 60,291.0 Location: 02-Sheriff's Department:  
WO# 13741 Open Date 07/09/2012 Close Date 07/09/2012 Status Closed Downtime 0.00 Accident  
Description: RPL BATT  
Detail Discounts Parts Labor Tires Other Total  
SERVICE CALLS \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
RPL BATT \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
FORD BATTERY \$108.71 \$0 \$0.00 \$108.71  
BXT65-850 (1.000) \$108.71  
Miscellaneous Parts \$0  
Miscellaneous Labor \$0  
Other \$0  
Work Order Labor \$0 \$34.00 \$0.00 \$34.00  
Miscellaneous Parts \$0 \$34.00  
M0053 (1.00) \$0  
Miscellaneous Labor \$0  
Other \$0  
Work Order Labor \$0 \$17.00 \$0.00 \$17.00  
Miscellaneous Parts \$0 \$17.00  
M0053 (0.50) \$0  
Miscellaneous Labor \$0  
Other \$0  
\$0 \$108.71 \$51.00 \$0 \$0 \$159.71

Work Order Detail

External WO: Vendor: V7000 - SHERIFF Inv#: POB:  
WO# 14232 Open Date 08/28/2012 Close Date 08/28/2012 Status Closed Downtime 0.00 Accident  
Description: APM  
Detail Discounts Parts Labor Tires Other Total  
Service A  
Light Check \$0 \$0 \$0.00 \$0.00  
Brake Lights:Pass Dashboard Lights:Pass Dome Light:Pass  
Headlights:Pass Reverse Lights:Pass Turn Signals:Pass  
Miscellaneous Parts \$0  
Miscellaneous Labor \$0  
Other \$0  
Lube, Oil & Filter \$27.66 \$0 \$0.00 \$27.66  
Miscellaneous Parts \$27.66  
Miscellaneous Labor \$0  
Other \$0  
\$0 \$27.66 \$0 \$0 \$0 \$27.66

7157: 2006 Ford Econoline 350 Van VIN: 1FB8S31L76DA951 License Plate: JAIL 8  
Miles: 62,781.0 Location: 02-Sheriff's Department:  
WO# 14599 Open Date 10/24/2012 Close Date 10/24/2012 Status Closed Downtime 0.00 Accident  
Description: BRAKES  
Detail Discounts Parts Labor Tires Other Total  
F WHEEL BEARINGS/SEALS \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
F BRAKE PADS/ROTORS \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
R BRAKE PADS/ROTORS \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
ROAD TEST \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
FRONT AXLE \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
SHOP SUPPLIES \$0 \$0 \$0.00 \$0.00  
Miscellaneous Parts \$0 \$0  
Miscellaneous Labor \$0  
Other \$0  
\*\*F WHEEL BEARINGS 15101 (2.000) \$21.92 \$0 \$0.00 \$21.92  
Miscellaneous Parts \$21.92  
Miscellaneous Labor \$0  
Other \$0  
\*\*R BRAKE ROTORS PRT5251 (2.000) \$68.72 \$0 \$0.00 \$68.72  
Miscellaneous Parts \$68.72  
Other \$0

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for BRAKE PADS, ROTORS, WHEEL SEALS, WHEEL BEARINGS, SHOP SUPPLIES, BRAKE PADS, and various labor and parts items.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$524.70.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for Service A, Light Check, Brake Lights, Headlights, Reverse Lights, Lube, Oil & Filter, and various labor and parts items.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$182.80.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$0.00.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for SHOP SUPPLIES, SYNTHETIC, FREON, and various labor and parts items.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$87.40.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$0.00.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for BELT, ALT, BATT, SHOP SUPPLIES, and various labor and parts items.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$292.13.

Summary table for 7157: 2006 Ford Econoline 350 Van. Includes VIN: 1FBSS31L76DA9511, License Plate: JAIL 8, and a summary of labor and parts costs totaling \$0.00.

Work Order Detail

Table with columns for item description, quantity, unit price, and total price. Includes categories like 'Other', 'Lube, Oil & Filter', 'Miscellaneous Parts', and 'Work Order Labor'.

Work Order Detail

Table showing work order details for a 2006 Ford Econoline 350 Van. Includes VIN, license plate, and a detailed breakdown of parts and labor for steering and conditioning.

Work Order Detail

Table detailing work order for a 2006 Ford Econoline 350 Van. Lists various suspension and steering parts like ball joints, shocks, and steering components.

Work Order Detail

Table detailing work order for a 2006 Ford Econoline 350 Van. Focuses on suspension and steering parts, including sway bar bushings and air conditioning components.



**Work Order Detail**

140270 03/03/2017 03/03/2017 Closed 0.00

Description: r turn signal						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C14-ELECTRIC		\$1.59	\$10.20		\$0.00	\$11.79
Main: 3457: BULB (1.000)		\$1.59				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$1.59	\$10.20	\$0	\$0	\$11.79

7157: 2006 Ford Econoline 350 Van VIN: 1FBSS31L76DA9511 License Plate: JAIL 8  
Miles: 109,395.0

WO #	Open Date	Close Date	Status	Downtime	Accident
140279	03/07/2017	03/07/2017	Closed	0.00	

Description: If shock						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C04-SUSPENSION		\$41.56	\$17.00		\$0.00	\$58.56
34760 shock (1.000)		\$41.56				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$41.56	\$27.20	\$0	\$0	\$68.76

7157: 2006 Ford Econoline 350 Van VIN: 1FBSS31L76DA9511 License Plate: JAIL 8  
Miles: 96,879.0

External WO:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
140575	05/19/2017	05/19/2017	Closed	0.00		

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass					
Headlights:Pass	Reverse Lights:Pass	\$0				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$30.95	\$0		\$0.00	\$30.95
Miscellaneous Parts		\$30.95				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

**Work Order Detail**

7157: 2006 Ford Econoline 350 Van VIN: 1FBSS31L76DA9511 License Plate: JAIL 8  
Miles: 97,688.0

WO #	Open Date	Close Date	Status	Downtime	Accident
140641	08/15/2017	08/15/2017	Closed	0.00	

Description: a/c						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C23:AIR CONDITIONING		\$22.30	\$10.20		\$0.00	\$32.50
Main: 6408: A/C SRV KIT		\$22.30				
704770839007 (1.000)		\$0				
Miscellaneous Parts			\$10.20			
M0053 - Knight, Terry (0.30)			\$0			
Miscellaneous Labor					\$0	
Other						
	\$0	\$22.30	\$10.20	\$0	\$0	\$32.50

7157: 2006 Ford Econoline 350 Van VIN: 1FBSS31L76DA9511 License Plate: JAIL 8  
Miles: 103,245.0

External WO: Vendor: V7000 - SHERIFF Inv#: 17034971 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
141272	11/15/2017	11/15/2017	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass					
Headlights:Pass	Reverse Lights:Pass	\$0				
Miscellaneous Parts						
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$30.95	\$0		\$0.00	\$30.95
Miscellaneous Parts		\$30.95				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$30.95	\$0	\$0	\$0	\$30.95
<b>Grand Total:</b>	<b>\$0.00</b>	<b>\$5,017.40</b>	<b>\$1,785.00</b>	<b>\$784.93</b>	<b>\$0.00</b>	<b>\$7,587.33</b>

STATE OF MISSOURI  
CERTIFICATE OF TITLE

03129FK622

ORIGINAL

TITLE NUMBER  
PL531301



VEHICLE IDENTIFICATION NUMBER  
1FBSS31L76DA95157

YEAR  
2006

MAKE  
FORD

MODEL

BODY STYLE  
PICKUP

FUEL

CYL HP PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER  
6\*

TAX  
EX 08

PURCHASE DATE  
07/19/2006

DATE ISSUED  
08/14/2006

OWNER BOONE COUNTY  
801 E WALNUT ST RM 245  
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY  
801 E WALNUT ST RM 245  
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.  
EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (07-05)

00964025

DIRECTOR OF REVENUE DOR-387 (07-05)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

# VEHICLE DISPOSAL ROUTING FORM

2007 Chevy Silverado  
Blue Tag: 16231  
Collective Fleet: 7207  
189, xxx miles

INITIAL

DJA

All Departments:

- ✓ Prepares Disposal Form
- ✓ Request copy of service history (obtained from PW) to attach to Disposal Form
- ✓ Routes Disposal Form to Auditor

APL

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

MT

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

MT

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

MT

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**



# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-06-2018

Fixed Asset Tag Number: 16231

**RECEIVED**

APR 06 2018

Description of Asset: 2007 Chevrolet Silverado, Crew Cab, 4x4

**BOONE COUNTY AUDITOR**

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): VIN: 2GCEK13C171661207, Color: Black, Odometer: 189,xxx.

Condition of Asset: Fair.

Reason for Disposition: Vehicle exceeded desired service life and has been replaced.

Location of Asset and Desired Date for Removal to Storage: 04-06-2018

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff

Signature David Alexander David Alexander

**To be Completed by: AUDITOR**

Original Acquisition Date 5-7-07

G/L Account for Proceeds 2901-3835 HR

Original Acquisition Amount \$24,311.00

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 204-2018

Date Approved 5-15-18

Signature [Signature]

Trns, N Tag, 16231 Tagged, Y Tag Replaced, N To, From, Last, Posted  
Description, 2007 CHEVROLET PICKUP Adjustments, in Process, 4 2014  
Acquired, 5/07/2007 Acq Amt, 24,311.00 Useful Life, Months, 84  
Acct, Grp, 1605 VEHICLES 4,862.20  
Category, 15 PICKUP TRUCKS Res. Val. %, 20  
Location, 1251 SHERIFF Tag, in Book, N  
Purch, Dept, 2901 SHERIFF OPERATIONS-LE SALES TX Book ID,   
Inventory, Date, 11/17/2015 Inv. Status, Found - With Changes  
Site, Loc, Boone County Sheriff/Corrections  
Site, Detl, Fleet  
Make, CHEVROLET Model, SILVERADO  
Serial, 2GCEK13C171661207 Note,   
Invoice, 28934 Check, 133728  
Vendor, 6148 PUTNAM CHEVROLET INC  
Bid#, 3-060908  
User,   
Calculated Fields Book Value,   
Dep. St. Dt,   
Adj. Total, 19,448.80- Acq. Dep. Ytd, .00  
\* NOTES \*

Total Cost 24,311.00  
F11=Grant

F23=Bid F22=Hist F24=More

F2=Key Scr F3=Exit

Tag Number 16231

Description 2007 CHEVROLET PICKUP

Notes Exist: N

Acquire Date 5072007 Acquisition Amt 24,311.00

Location 1251 SHERIFF

Grant Name+ \_\_\_\_\_ Type+ \_\_\_\_\_

% of Cost \_\_\_\_\_ Agency+ \_\_\_\_\_

Pass Thru Agency+ \_\_\_\_\_

SEQ# Grant / Percent \_\_\_\_\_ Type / Agency / Pass Agency

% TOTAL 000

F9=Grant Maint F11=Switch line Mode

F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

Filter: < Standard > 7207 Apply Clear Advanced...

1 of 1 Records 7207: 2007 Chevrolet 1500 4WD

Print This Editing Equipment: 7207: 2007 Chevrolet 1500 4WD Applied Query: Active Equipment

Main Meters Purchase Info Tools Scheduling Details Documents Pictures Tires Driver Depredation Release Info Comments

Equipment No. 7207

Fixed Asset No. 16321

Year 2007 Age 11.00

Make Chevrolet Model 1500 4WD

Miles 188,776.0 Miles Updated 03/30/2018

License Plate No. SHE-S36 VIN 2GCEK13C171661207

Location 02-Sheriff's Department and Jail Department 1251-Sheriff's Department

Equip Type 25:SEVERE SV TRUCK Sub Type

GVW 0

Equip Condition

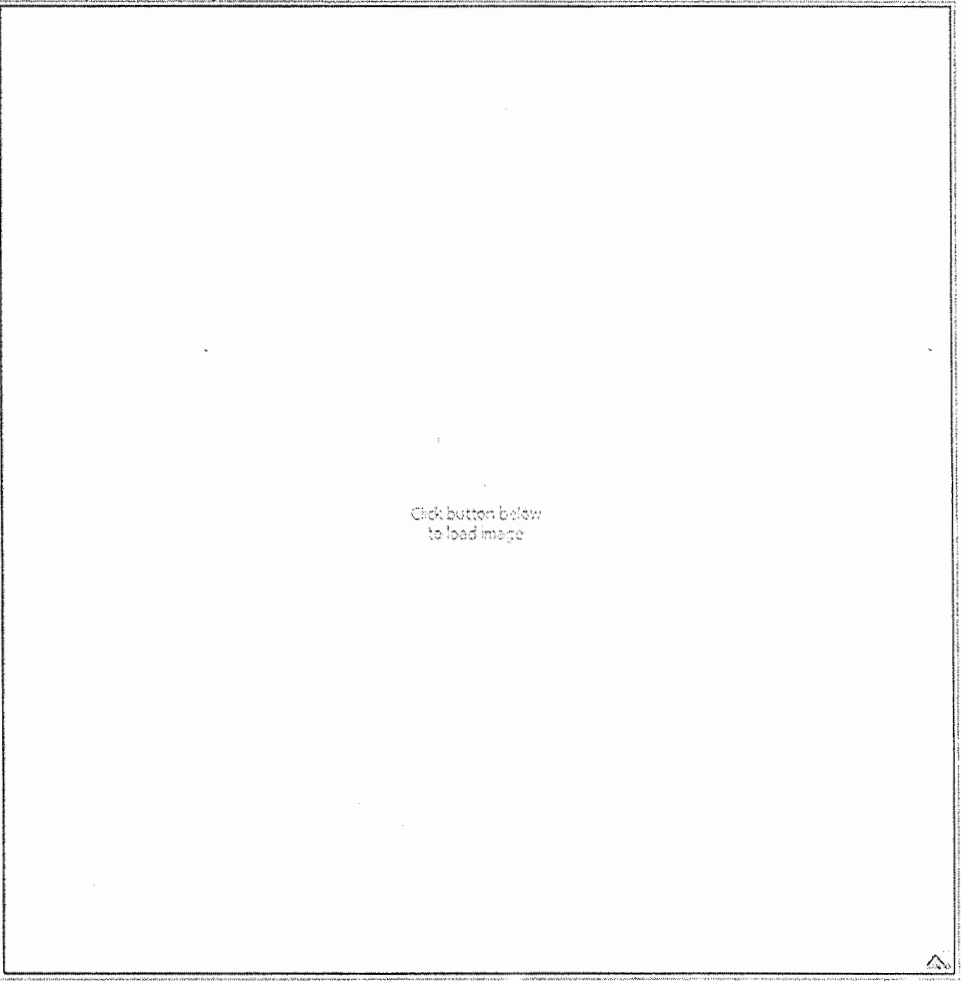
Equip Status

Attach To

Fuel Type 1:1 Fuel Tank Size 35

Fuel Used 14,076.4

This is a Tool



### Work Order Detail

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-036  
 Miles: 29,730.0 Location: 02-Sheriff's Department: 02-Sheriff's  
 Vendor: V7000 - SHERIFF Inv#: PO#:

External WO: 6988 Open Date: 10/18/2008 Close Date: 10/18/2008 Status: Closed Downtime: 0.00 Accident:

Detail	Description: APM	Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass						
Headlights:Pass	Reverse Lights:Pass						
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Lube, Oil & Filter			\$21.95	\$0		\$0.00	\$21.95
Miscellaneous Parts			\$21.95				
Miscellaneous Labor				\$0			
Other					\$0		
			\$0	\$21.95	\$0	\$0	\$21.95

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-036  
 Miles: 30,945.0 Location: 02-Sheriff's Department: 02-Sheriff's  
 Vendor: V7000 - SHERIFF Inv#: PO#:

External WO: 6992 Open Date: 11/04/2008 Close Date: 11/04/2008 Status: Closed Downtime: 0.00 Accident:

Detail	Description: APM	Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass						
Headlights:Pass	Reverse Lights:Pass						
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Lube, Oil & Filter			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
SAFETY INSPECTNS			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
ADD 44K			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
FRVT MAINT			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
SHOP SUPPLIES			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
ENG OIL			\$13.20	\$0		\$0.00	\$13.20

### Work Order Detail

5W30 (6,000) \$13.20  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

MOA 110 (1,000) \$7.70  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

OIL FILTER PH48 (1,000) \$2.36  
 Miscellaneous Parts \$2.36  
 Miscellaneous Labor \$0  
 Other \$0

DRUM GREASE SUPER DRUM GREASE (1,000) \$0.10  
 Miscellaneous Parts \$0.10  
 Miscellaneous Labor \$0  
 Other \$0

AIR FILTER LAF1520 (1,000) \$4.64  
 Miscellaneous Parts \$4.64  
 Miscellaneous Labor \$0  
 Other \$0

INJ CLEANER 44K (1,000) \$13.93  
 Miscellaneous Parts \$13.93  
 Miscellaneous Labor \$0  
 Other \$0

Work Order Labor \$0  
 Miscellaneous Parts \$0  
 M0053 (0.50) \$17.00  
 Miscellaneous Labor \$0  
 Other \$0

Work Order Labor \$0  
 Miscellaneous Parts \$0  
 M0053 (0.50) \$17.00  
 Miscellaneous Labor \$0  
 Other \$0

Work Order Labor \$0  
 Miscellaneous Parts \$0  
 M0053 (0.00) \$0.00  
 Miscellaneous Labor \$0  
 Other \$0

\$0 \$41.93 \$34.00 \$0 \$0 \$75.93

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-036  
 Miles: 37,294.0 Location: 02-Sheriff's Department: 02-Sheriff's  
 Vendor: V7000 - SHERIFF Inv#: PO#:

External WO: 7744 Open Date: 03/10/2009 Close Date: 03/10/2009 Status: Closed Downtime: 0.00 Accident:

Detail	Description: APM	Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass						
Headlights:Pass	Reverse Lights:Pass						
Miscellaneous Parts			\$0				

### Work Order Detail

Miscellaneous Labor			\$0		\$0		
Other					\$0		
Lube, Oil & Filter			\$26.95	\$0		\$0.00	\$26.95
Miscellaneous Parts			\$26.95				
Miscellaneous Labor				\$0			
Other					\$0		
			\$0	\$26.95	\$0	\$0	\$26.95

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-036  
 Miles: 40,605.0 Location: 02-Sheriff's Department: 02-Sheriff's  
 Vendor: V7000 - SHERIFF Inv#: PO#:

External WO: 7836 Open Date: 04/27/2009 Close Date: 04/27/2009 Status: Closed Downtime: 0.00 Accident:

Detail	Description: CPM	Discounts	Parts	Labor	Tires	Other	Total
Service C							
Change Transmission Fluid			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Replace wiper blades			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Service B							
Replace Fuel Filter			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Tire Rotation			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass						
Headlights:Pass	Reverse Lights:Pass						
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
Lube, Oil & Filter			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
INSPECTION			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
TRANS FLUID			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		
BG ATCT			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other					\$0		

### Work Order Detail

OIL 5W30 \$0  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

OIL FILTER \$0  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

TUBE GREASE \$0  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

AIR FILTER \$0  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

MISC MAINT \$0  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

SHOP SUPPLIES \$0  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

PWS ATC 310 (1,000) \$8.60  
 Miscellaneous Parts \$8.60  
 Miscellaneous Labor \$0  
 Other \$0

TRANS FLUID SYN TRANSYND (4,000) \$138.52  
 Miscellaneous Parts \$138.52  
 Miscellaneous Labor \$0  
 Other \$0

ENG OIL \$15.42  
 5W30 (6,000) \$15.42  
 Miscellaneous Parts \$0  
 Miscellaneous Labor \$0  
 Other \$0

OIL FILTER PH48 (1,000) \$2.40  
 Miscellaneous Parts \$2.40  
 Miscellaneous Labor \$0  
 Other \$0

GREASE LUBRICANT TUBE GREASE (1,000) \$4.77  
 Miscellaneous Parts \$4.77  
 Miscellaneous Labor \$0  
 Other \$0

AIR FILTER LAF1520 (1,000) \$4.63  
 Miscellaneous Parts \$4.63  
 Miscellaneous Labor \$0  
 Other \$0

Work Order Labor \$0  
 Miscellaneous Parts \$0  
 M0053 (0.50) \$17.00  
 Miscellaneous Labor \$0  
 Other \$0

Work Order Labor \$0  
 Miscellaneous Parts \$0  
 M0053 (1.00) \$34.00  
 Miscellaneous Labor \$0



### Work Order Detail

Miscellaneous Labor		\$0		\$0		\$0.00	\$0.00
Other							
<b>BELTS</b>		\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0					
Other							
<b>SHOP SUPPLIES</b>		\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0					
Other							
<b>MOA</b>		\$7.70	\$0	\$0.00		\$7.70	\$7.70
110 (1,000)	\$7.70	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>OIL FILTER</b>		\$2.42	\$0	\$0.00		\$2.42	\$2.42
PH40 (1,000)	\$2.42	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>INJ CLEANER</b>		\$14.07	\$0	\$0.00		\$14.07	\$14.07
44K (1,000)	\$14.07	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>ENG OIL</b>		\$15.54	\$0	\$0.00		\$15.54	\$15.54
5W30 (6,000)	\$15.54	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>AIR FILTER</b>		\$6.55	\$0	\$0.00		\$6.55	\$6.55
LAF1520 (1,000)	\$6.55	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>MISC SHOP SUPPLIES</b>		\$2.31	\$0	\$0.00		\$2.31	\$2.31
SHOP SUPPLIES (1,000)	\$2.31	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>**BELT</b>		\$28.16	\$0	\$0.00		\$28.16	\$28.16
KD60935 (1,000)	\$28.16	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>**A/C BELT</b>		\$12.50	\$0	\$0.00		\$12.50	\$12.50
KD40378 (1,000)	\$12.50	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>**SPARK PLUG</b>		\$48.40	\$0	\$0.00		\$48.40	\$48.40
41-110 (8,000)	\$48.40	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>DRUM GREASE SUPER</b>		\$0.90	\$0	\$0.00		\$0.90	\$0.90
DRUM GREASE (10,000)	\$0.90	\$0					
Miscellaneous Parts	\$0	\$0					
Other							
<b>Work Order Labor</b>		\$0	\$17.00	\$0.00		\$17.00	\$17.00
Miscellaneous Parts	\$0	\$0					
Other							
M0053 (0.50)	\$17.00	\$0					

### Work Order Detail

Miscellaneous Labor		\$0		\$0		\$0	
Other							
<b>Work Order Labor</b>		\$0	\$85.00	\$0.00		\$85.00	\$85.00
Miscellaneous Parts	\$0	\$0					
M0053 (2.50)	\$85.00	\$0					
Other							
<b>Work Order Labor</b>		\$0	\$10.20	\$0.00		\$10.20	\$10.20
Miscellaneous Parts	\$0	\$0					
M0053 (0.30)	\$10.20	\$0					
Other							
		\$0	\$138.55	\$112.20	\$0	\$0	\$250.75

7207: 2007 Chevrolet 1500 4WD      VIN: 2GCEK13C1716612I      License Plate: 9HE-836  
Miles: 70,938.0      Location: 02-Sheriff's      Department:  
Vendor: V7002 - SHERIFF      Invt: POF:

External WO:      Status: Closed      Downtime: 0.00      Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
10089	07/29/2010	07/29/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass						
Dashboard Lights:Pass						
Headlights:Pass						
Reverse Lights:Pass						
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	\$0
Other						
Lube, Oil & Filter		\$29.24	\$0		\$0.00	\$29.24
Miscellaneous Parts		\$29.24	\$0			\$29.24
Miscellaneous Labor			\$0			\$0
Other						\$0
	\$0.00	\$29.24	\$0	\$0	\$0	\$29.24

7207: 2007 Chevrolet 1500 4WD      VIN: 2GCEK13C1716612I      License Plate: 9HE-836  
Miles: 72,121.0      Location: 02-Sheriff's      Department:  
Vendor: V7002 - SHERIFF      Invt: POF:

External WO:      Status: Closed      Downtime: 0.00      Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
10125	08/13/2010	08/13/2010	Closed	0.00	

Description: RPR A/C SYSTEM

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPR A/C		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	\$0
Other						
FREON		\$8.58	\$0		\$0.00	\$8.58
R134A (22,000)		\$8.58				\$8.58
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			\$0
Other						\$0
Work Order Labor		\$0	\$51.00		\$0.00	\$51.00
Miscellaneous Parts		\$0				\$0
M0053 (1.50)		\$51.00				\$51.00
Miscellaneous Labor			\$0			\$0

### Work Order Detail

Other		\$0		\$0		\$0.00	\$0.00
<b>7207: 2007 Chevrolet 1500 4WD</b>		VIN: 2GCEK13C1716612I		License Plate: 9HE-836			
		Miles: 72,532.0		Location: 02-Sheriff's		Department:	
WO #	Open Date	Close Date	Status	Downtime	Accident		
10177	08/20/2010	08/20/2010	Closed	0.00			
Detail	Discounts	Parts	Labor	Tires	Other	Total	
RPL REAR BRAKES		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0		\$0.00	\$0.00	
Other							
ROAD TEST		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0		\$0.00	\$0.00	
Other							
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0		\$0.00	\$0.00	
Other							
MISC SHOP SUPPLIES		\$1.61	\$0		\$0.00	\$1.61	
SHOP SUPPLIES (1,000)	\$1.61	\$0				\$1.61	
Miscellaneous Parts	\$0	\$0				\$0	
Other						\$0	
<b>**FR BRAKE PADS</b>		\$55.62	\$0	\$0.00		\$55.62	
RS85L (1,000)	\$55.62	\$0				\$55.62	
Miscellaneous Parts	\$0	\$0				\$0	
Miscellaneous Labor			\$0		\$0.00	\$0.00	
Other						\$0	
<b>**REAR DRUMS</b>		\$193.56	\$0	\$0.00		\$193.56	
18955 (2,000)	\$193.56	\$0				\$193.56	
Miscellaneous Parts	\$0	\$0				\$0	
Miscellaneous Labor			\$0		\$0.00	\$0.00	
Other						\$0	
<b>Work Order Labor</b>		\$0	\$68.00	\$0.00		\$68.00	
Miscellaneous Parts	\$0	\$0				\$0	
M0053 (2.00)	\$68.00	\$0				\$68.00	
Miscellaneous Labor			\$0			\$0	
Other						\$0	
<b>Work Order Labor</b>		\$0	\$10.20	\$0.00		\$10.20	
Miscellaneous Parts	\$0	\$0				\$0	
M0053 (0.30)	\$10.20	\$0				\$10.20	
Miscellaneous Labor			\$0			\$0	
Other						\$0	
		\$0	\$250.79	\$78.20	\$0	\$0	\$328.99
WO #	Open Date	Close Date	Status	Downtime	Accident		
10286	09/02/2010	09/02/2010	Closed	0.00			
Detail	Discounts	Parts	Labor	Tires	Other	Total	
RPL EVAP ACCUM		\$0	\$0		\$0.00	\$0.00	

### Work Order Detail

Miscellaneous Parts		\$0		\$0		\$0	
Miscellaneous Labor							
Other							
<b>COOLING SYSTEM</b>		\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0					
Miscellaneous Labor							
Other							
<b>AIR CONDITIONING</b>		\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0					
Miscellaneous Labor							
Other							
<b>SHOP SUPPLIES</b>		\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0					
Miscellaneous Labor							
Other							
<b>ANTIFREEZE</b>		\$14.90	\$0	\$0.00		\$14.90	\$14.90
G-ANTIFREEZE (2,000)	\$14.90	\$0					
Miscellaneous Parts	\$0	\$0					
Miscellaneous Labor			\$0				\$0
Other							\$0.00
FREON		\$5.94	\$0		\$0.00	\$5.94	\$5.94
R134A (22,000)	\$5.94	\$0					
Miscellaneous Parts	\$0	\$0					\$0
Miscellaneous Labor			\$0		\$0.00	\$0.00	\$0.00
Other							\$0
<b>**COOLING TANK</b>		\$37.34	\$0	\$0.00		\$37.34	\$37.34
15833723 (1,000)	\$37.34	\$0					
Miscellaneous Parts	\$0	\$0					\$0
Miscellaneous Labor			\$0		\$0.00	\$0.00	\$0.00
Other							\$0
<b>**ACCUMULATOR</b>		\$36.43	\$0	\$0.00		\$36.43	\$36.43
15-11061 (1,000)	\$36.43	\$0					
Miscellaneous Parts	\$0	\$0					\$0
Miscellaneous Labor			\$0		\$0.00	\$0.00	\$0.00
Other							\$0
<b>**EVAPORATOR</b>		\$173.80	\$0	\$0.00		\$173.80	\$173.80
15-63415 (1,000)	\$173.80	\$0					
Miscellaneous Parts	\$0	\$0					\$0
Miscellaneous Labor			\$0		\$0.00	\$0.00	\$0.00
Other							\$0
<b>Work Order Labor</b>		\$0	\$510.00	\$0.00		\$510.00	\$510.00
Miscellaneous Parts	\$0	\$0					\$0
M0053 (15.00)	\$510.00	\$0					\$510.00

### Work Order Detail

		\$0	\$0	\$0	\$0	\$548.60	\$548.60
7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121		License Plate: 9HE-836			
		Miles: 78,361.0		Location: 02-Sheriff's		Department: 02-Sheriff's	
External WO:		Vendor: V7000 - SHERIFF		Inv#:		PO#:	
WO#	Open Date	Close Date	Status	Downtime	Accident		
10649	11/12/2010	11/12/2010	Closed	0.00			
Description: APM							
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check						\$0.00	\$0.00
Brake Lights:Pass				Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass				Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts						\$0	\$0
Miscellaneous Labor						\$0	\$0
Other						\$0	\$0
Lube, Oil & Filter				\$28.24	\$0	\$0.00	\$28.24
Miscellaneous Parts				\$28.24			\$28.24
Miscellaneous Labor						\$0	\$0
Other						\$0	\$0
		\$0.00	\$28.24	\$0	\$0	\$0	\$28.24

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121		License Plate: 9HE-836			
		Miles: 80,867.0		Location: 02-Sheriff's		Department: 02-Sheriff's	
External WO:		Vendor: V7000 - SHERIFF		Inv#:		PO#:	
WO#	Open Date	Close Date	Status	Downtime	Accident		
10750	12/20/2010	12/20/2010	Closed	0.00			
Description: RPL BATTERY							
Detail		Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$0	\$0		\$0	\$0
DELCO BATTERY			\$93.58	\$0		\$0.00	\$93.58
48-6YR (1,000)			\$93.58			\$0	\$93.58
Miscellaneous Parts			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$0	\$0		\$0	\$0
Work Order Labor			\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts			\$0	\$0		\$0	\$0
M0053 (0.50)			\$0	\$17.00		\$0	\$17.00
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$0	\$0		\$0	\$0
		\$0	\$93.58	\$17.00	\$0	\$0	\$110.58

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121		License Plate: 9HE-836			
		Miles: 84,756.0		Location: 02-Sheriff's		Department: 02-Sheriff's	
External WO:		Vendor: V7000 - SHERIFF		Inv#:		PO#:	
WO#	Open Date	Close Date	Status	Downtime	Accident		
11003	01/31/2011	01/31/2011	Closed	0.00			
Description: APM							
Detail		Discounts	Parts	Labor	Tires	Other	Total

### Work Order Detail

	Labor	Tires	Other	Total
Service A				
Light Check	\$0	\$0	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass		
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
Lube, Oil & Filter	\$28.95	\$0	\$0.00	\$28.95
Miscellaneous Parts	\$28.95	\$0	\$0	\$28.95
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
	\$0	\$28.95	\$0	\$28.95

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121		License Plate: 9HE-836			
		Miles: 87,950.0		Location: 02-Sheriff's		Department: 02-Sheriff's	
WO#	Open Date	Close Date	Status	Downtime	Accident		
11052	02/25/2011	02/25/2011	Closed	0.00			
Description: RPL LOW BEAM							
Detail		Discounts	Parts	Labor	Tires	Other	Total
RPL LOW BEAM			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$12.58	\$0		\$0.00	\$12.58
**LOW BM HDLGT			\$12.58			\$0	\$12.58
H1155 (2.000)			\$0	\$0		\$0	\$0
Miscellaneous Parts			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$17.00		\$0.00	\$17.00
Work Order Labor			\$0	\$0		\$0	\$0
Miscellaneous Parts			\$0	\$17.00		\$0	\$17.00
M0053 (0.50)			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$0	\$0		\$0	\$0
		\$0	\$12.58	\$17.00	\$0	\$0	\$22.58

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121		License Plate: 9HE-836			
		Miles: 90,826.0		Location: 02-Sheriff's		Department: 02-Sheriff's	
WO#	Open Date	Close Date	Status	Downtime	Accident		
11131	03/28/2011	03/28/2011	Closed	0.00			
Description: DPM							
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service D							
Change Spark Plugs			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$0	\$0		\$0	\$0
Service C							
Change Transmission Fluid			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0	\$0		\$0	\$0
Miscellaneous Labor			\$0	\$0		\$0	\$0
Other			\$0	\$0		\$0	\$0
Replace wiper blades			\$0	\$0		\$0.00	\$0.00

### Work Order Detail

Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				\$0
Other				\$0
Service B				
Replace Fuel Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
Tire Rotation	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
Service A				
Light Check	\$0	\$0	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass		
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
Lube, Oil & Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
SAFETY INSPECTNS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
RPL FR BRAKES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
DPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
IGNITION SYSTEM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
DRUM GREASE SUPER	\$0.55	\$0	\$0.00	\$0.55
DRUM GREASE (5.000)	\$0.55	\$0	\$0	\$0.55
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
**PLUG WIRES	\$48.49	\$0	\$0.00	\$48.49
CH7872 (1,000)	\$48.49	\$0	\$0	\$48.49
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0

### Work Order Detail

Other			\$0	\$0
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1,000)	\$7.70	\$0	\$0	\$7.70
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
**FR BRAKE PADS	\$60.03	\$0	\$0.00	\$60.03
1T01092CH (1,000)	\$60.03	\$0	\$0	\$60.03
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
**FR ROTORS	\$75.42	\$0	\$0.00	\$75.42
PRT5582 (2,000)	\$75.42	\$0	\$0	\$75.42
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
**SPARK PLUGS	\$48.40	\$0	\$0.00	\$48.40
41-110 (8,000)	\$48.40	\$0	\$0	\$48.40
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
AIR FILTER	\$4.19	\$0	\$0.00	\$4.19
LAF1520 (1,000)	\$4.19	\$0	\$0	\$4.19
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
INJ CLEANER	\$14.40	\$0	\$0.00	\$14.40
44K (1,000)	\$14.40	\$0	\$0	\$14.40
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
OIL FILTER	\$2.43	\$0	\$0.00	\$2.43
PH48 (1,000)	\$2.43	\$0	\$0	\$2.43
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
PWS ATC	\$8.99	\$0	\$0.00	\$8.99
310 (1,000)	\$8.99	\$0	\$0	\$8.99
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
ENG OIL	\$15.24	\$0	\$0.00	\$15.24
SW30 (6,000)	\$15.24	\$0	\$0	\$15.24
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
TRANS OIL	\$77.28	\$0	\$0.00	\$77.28
DEXROM VI (16,000)	\$77.28	\$0	\$0	\$77.28
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
MISC SHDP SUPPLIES	\$2.54	\$0	\$0.00	\$2.54
SHOP SUPPLIES (1,000)	\$2.54	\$0	\$0	\$2.54
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	\$0	\$0	\$0
M0053 (0.50)	\$0	\$17.00	\$0	\$17.00
Miscellaneous Labor			\$0	\$0
Other			\$0	\$0
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0	\$0	\$0	\$0



Work Order Detail

M0053 (1.00)	\$34.00
Miscellaneous Labor	\$0
Other	\$0
Work Order Labor	\$0
Miscellaneous Parts	\$0
M0053 (0.30)	\$10.20
Miscellaneous Labor	\$0
Other	\$0
Work Order Labor	\$0
Miscellaneous Parts	\$0
M0053 (3.50)	\$119.00
Miscellaneous Labor	\$0
Other	\$0
	\$0
	\$365.66
	\$180.20
	\$0
	\$0
	\$555.86

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 93,665.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
11251	04/22/2011	04/22/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$28.95	\$0		\$0.00	\$28.95
Miscellaneous Parts		\$28.95			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
		\$0	\$28.95	\$0	\$0	\$28.95

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 95,341.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
11323	05/20/2011	05/20/2011	Closed	0.00	

Description: MVI

Detail	Discounts	Parts	Labor	Tires	Other	Total
MVI					\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0			\$0	
M0053 (0.30)			\$17.00		\$0	
Miscellaneous Labor			\$0		\$0	
Other					\$0	
		\$0	\$0	\$17.00	\$0	\$17.00

Work Order Detail

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836  
Miles: 101,414.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
11683	07/13/2011	07/13/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$41.90	\$0		\$0.00	\$41.90
Miscellaneous Parts		\$41.90			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
		\$0	\$41.90	\$0	\$0	\$41.90

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 101,414.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
12055	09/23/2011	09/23/2011	Closed	0.00	

Description: RPL 4 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 4 TIRES					\$674.84	\$674.84
		\$0	\$0	\$0	\$0	\$674.84

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 110,134.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
12056	10/19/2011	10/19/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$28.95	\$0		\$0.00	\$28.95
Miscellaneous Parts		\$28.95			\$0	
Miscellaneous Labor					\$0	
		\$0	\$0	\$0	\$0.00	\$28.95

Work Order Detail

Other	\$0
	\$0
	\$28.95
	\$0
	\$0
	\$0
	\$28.95

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 110,125.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
12069	10/19/2011	10/19/2011	Closed	0.00	

Description: WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
WIPERS			\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
WIPER BLADES		\$33.34	\$0		\$0.00	\$33.34
4841 (2.000)		\$33.34				
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0			\$0	
M0053 (0.20)			\$6.80		\$0	
Miscellaneous Labor			\$0		\$0	
Other					\$0	
		\$0	\$33.34	\$6.80	\$0	\$40.14

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 116,586.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
12702	01/17/2012	01/17/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$25.08	\$0		\$0.00	\$25.08
Miscellaneous Parts		\$25.08			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
		\$0.00	\$25.08	\$0	\$0	\$25.08

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C1716612L License Plate: 9HE-836

Miles: 119,755.0 Location: 02-Sheriff's Department: Invt: POC: Vendor: V7000 - SHERIFF

WO.#	Open Date	Close Date	Status	Downtime	Accident
12829	02/24/2012	02/24/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$25.08	\$0		\$0.00	\$25.08
Miscellaneous Parts		\$25.08			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
		\$0.00	\$25.08	\$0	\$0	\$25.08

Work Order Detail

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass	Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass	Turn Signals:Pass			
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
BPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
ROTATE TIRES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
MISC SHOP SUPPLIES		\$2.28	\$0		\$0.00	\$2.28
SHOP SUPPLIES (1.000)		\$2.28			\$0	
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
AIR FILTER		\$4.77	\$0		\$0.00	\$4.77
LAF1520 (1.000)		\$4.77			\$0	
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
DRUM GREASE SUPER		\$0.65	\$0		\$0.60	\$0.65
DRUM GREASE (5.000)		\$0.65			\$0	
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
OIL FILTER		\$2.44	\$0		\$0.00	\$2.44
PH48 (1.000)		\$2.44			\$0	
Miscellaneous Parts		\$0			\$0	
Miscellaneous Labor					\$0	
Other					\$0	
MCA		\$8.00	\$0		\$0.00	\$8.00
110 (1.000)		\$8.00			\$0	

Work Order Detail

Table listing various parts and labor costs for a work order, including items like ENG OIL, WJ CLEANER, and Work Order Labor.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.50) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.40) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

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Work Order Detail

Table listing various parts and labor costs for a work order, including items like SAFETY INSPECTNS, FRONT HUBS, and L.F CV AXLE.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.50) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.20) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

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Work Order Detail

Table listing various parts and labor costs for a work order, including items like BULB, FRONT HUBS, and L.F CV AXLE.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (1.00) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.30) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.40) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

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Work Order Detail

Table listing various parts and labor costs for a work order, including items like M0053 (0.50), APM, and WIPERS.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.20) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.20) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

External WO: M0053 (0.20) Status: Closed Downtime: 0.00

Summary table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total.

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Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	Accident		
15901	03/11/2013	03/11/2013	Closed	0.00			
Description: RPL ALTERNATOR							
<b>Detail</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>	
RPL ALT.		\$0	\$0			\$0.00	
Miscellaneous Parts		\$0	\$0				
Miscellaneous Labor			\$0				
Other					\$0		
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0	\$0				
Miscellaneous Labor			\$0				
Other					\$0		
MISC SHOP SUPPLIES		\$2.11	\$0		\$0.00	\$2.11	
SHOP SUPPLIES (1,000)		\$2.11					
Miscellaneous Parts		\$0	\$0				
Miscellaneous Labor			\$0				
Other					\$0		
**ALT.		\$132.99	\$0		\$0.00	\$132.99	
Jan-35 (1,000)		\$132.99					
Miscellaneous Parts		\$0	\$0				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00	
Miscellaneous Parts		\$0	\$0				
M0053 (1.00)			\$34.00				
Miscellaneous Labor			\$0				
Other					\$0		
		\$0.00	\$135.10	\$34.00	\$0	\$0	\$169.10
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836							
Miles: 133,712.0							
Location: 02-Sheriff's							
Department:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
16002	04/08/2013	04/08/2013	Closed	0.00			
Description: SAF							
<b>Detail</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>	
SAF		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0	\$0				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00	
Miscellaneous Parts		\$0	\$0				
M0053 (0.50)			\$17.00				
Miscellaneous Labor			\$0				
Other					\$0		
		\$0	\$0	\$17.00	\$0	\$0	\$17.00
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836							
Miles: 134,146.0							
Location: 02-Sheriff's							
Department:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
16166	04/22/2013	04/22/2013	Closed	0.00			
Description: BPM_FRONT BRAKES							
<b>Detail</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>	
Service B							
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00	

Work Order Detail

Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
Tire Rotation	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
Service A						
Light Check	\$0	\$0	\$0.00		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass			Dome Light:Pass	
Headlights:Pass		Reverse Lights:Pass			Turn Signals:Pass	
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
Lube, Oil & Filter	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
SAFETY INSPECTNS	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
44K	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
1-WIPER	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
RF CV SHAFT	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
F BRAKEPADS/ROTORS	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
ROAD TEST	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
BPM	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
**F BRAKE ROTORS	\$79.50	\$0	\$0.00		\$79.50	\$79.50
55097 (2,000)	\$79.50					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
**F BRAKE PADS	\$58.51	\$0	\$0.00		\$58.51	\$58.51
BXD1388H (1,000)	\$58.51					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other					\$0	
**RF CV SHAFT	\$68.75	\$0	\$0.00		\$68.75	\$68.75

Work Order Detail

60-1430 (1,000)	\$68.75						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other			\$0				
MISC SHOP SUPPLIES	\$2.10	\$0	\$0.00		\$2.10	\$2.10	
SHOP SUPPLIES (1,000)	\$2.10						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other					\$0		
AIR FILTER	\$5.69	\$0	\$0.00		\$5.69	\$5.69	
LAF1520 (1,000)	\$5.69						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other					\$0		
WIPERS	\$5.46	\$0	\$0.00		\$5.46	\$5.46	
RXL22 (1,000)	\$5.46						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other					\$0		
INJ CLEANER	\$15.45	\$0	\$0.00		\$15.45	\$15.45	
44K (1,000)	\$15.45						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$17.99	\$0.00		\$17.00	\$17.00	
Miscellaneous Parts	\$0	\$0					
M0053 (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$3.40	\$0.00		\$3.40	\$3.40	
Miscellaneous Parts	\$0	\$3.40					
M0053 (0.10)		\$0					
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$3.40	\$0.00		\$3.40	\$3.40	
Miscellaneous Parts	\$0	\$3.40					
M0053 (0.10)		\$3.40					
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$34.00	\$0.00		\$34.00	\$34.00	
Miscellaneous Parts	\$0	\$34.00					
M0053 (1.00)		\$34.00					
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$34.00	\$0.00		\$34.00	\$34.00	
Miscellaneous Parts	\$0	\$0					
M0053 (1.00)		\$34.00					
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$10.20	\$0.00		\$10.20	\$10.20	
Miscellaneous Parts	\$0	\$10.20					
M0053 (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other					\$0		
Work Order Labor	\$0	\$0	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts	\$0	\$0					
M0053 (0.00)		\$0.00					
Miscellaneous Labor		\$0					
Other					\$0		
		\$0	\$235.46	\$102.00	\$0	\$0	\$337.46

Work Order Detail

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836							
Miles: 137,956.0							
Location: 02-Sheriff's							
Department:							
Vendor: V7000 - SHERIFF							
Invt:							
PO#:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
17381	08/15/2013	08/15/2013	Closed	0.00			
Description: APM							
<b>Detail</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>	
Service A							
Light Check		\$0	\$0	\$0.00	\$0.00	\$0.00	
Brake Lights:Pass		Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other					\$0		
Lube, Oil & Filter		\$22.50	\$0	\$0.00	\$22.50	\$22.50	
Miscellaneous Parts		\$22.50					
Miscellaneous Labor		\$0					
Other					\$0		
		\$0	\$22.50	\$0	\$0	\$22.50	
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836							
Miles: 139,222.0							
Location: 02-Sheriff's							
Department:							
Vendor: V7002 - SHERIFF							
Invt:							
PO#:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
17454	09/19/2013	09/19/2013	Closed	0.00			
Description: RPL 4 TIRES							
<b>Detail</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>	
V7002 - SHERIFF TIRES, Desc:					\$639.28	\$639.28	
RPL 4 TIRES					\$639.28	\$639.28	
		\$0	\$0	\$0	\$0	\$639.28	\$639.28
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836							
Miles: 139,545.0							
Location: 02-Sheriff's							
Department:							
WO#	Open Date	Close Date	Status	Downtime	Accident		
17453	10/02/2013	10/02/2013	Closed	0.00			
Description: RPL FRONT SUSPENSION PARTS							
<b>Detail</b>	<b>Discounts</b>	<b>Parts</b>	<b>Labor</b>	<b>Tires</b>	<b>Other</b>	<b>Total</b>	
SUSPENSION		\$0	\$0	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
ROAD TEST		\$0	\$0	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
SUSPENSION		\$0	\$0	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
SHOP SUPPLIES		\$0	\$0	\$0.00	\$0.00	\$0.00	

### Work Order Detail

Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0	\$0	\$0.00	\$40.55	
**SWAYBAR KIT	\$40.55	\$0			
SA51007 (1.000)	\$40.55				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
**CONTROL ARM ASSY	\$111.53	\$0	\$0.00	\$111.53	
CA539B (1.000)	\$111.53				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
MISC SHOP SUPPLIES	\$2.22	\$0	\$0.00	\$2.22	
SHOP SUPPLIES (1.000)	\$2.22				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
**CONTROL ARM ASSY	\$77.99	\$0	\$0.00	\$77.99	
CA985D (1.000)	\$77.99				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
**WHEEL NUT	\$1.94	\$0	\$0.00	\$1.94	
611115 (1.000)	\$1.94				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
**CONTROL ARM ASSY	\$77.99	\$0	\$0.00	\$77.99	
CA984B (1.000)	\$77.99				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
**WHEEL STUD	\$1.94	\$0	\$0.00	\$1.94	
610428 (1.000)	\$1.94				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
**CONTROL ARM ASSY	\$111.53	\$0	\$0.00	\$111.53	
CA539B (1.000)	\$111.53				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
Work Order Labor	\$0	\$204.00	\$0.00	\$204.00	
Miscellaneous Parts	\$0	\$204.00			
M0053 (6.00)	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0	\$10.20			
M0053 (0.30)	\$0				
Miscellaneous Labor	\$0				
Other	\$0				
			\$0	\$0	\$620.89

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

WO #	Open Date	Close Date	Status	Downtime	Accident
17464	10/03/2013	10/03/2013	Closed	0.00	

### Work Order Detail

RPL ALTERNATOR						
Detail	Discounts	Parts	Labor	Tires	Other	Total
ALT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0				
Other		\$0			\$0	\$0
**ALT		\$184.55	\$0		\$0.00	\$184.55
381614 (1.000)		\$184.55				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			\$17.00
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$184.55	\$17.00	\$0	\$0	\$201.55
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 139,556.0						
Location: 02-Sheriff's Department: Inv#:						
Vendor: V7004 - SHERIFF PO#:						
External WO: Department: PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
17478	10/03/2013	10/03/2013	Closed	0.00		
Description: ALIGNMENT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7004 - SHERIFF OUTSIDE					\$69.95	\$69.95
REPR Desc: ALIGNMENT						
		\$0	\$0	\$0	\$69.95	\$69.95
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 141,425.0						
Location: 02-Sheriff's Department: Inv#:						
Vendor: V7004 - SHERIFF PO#:						
External WO: Department: PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
21921	11/12/2013	11/12/2013	Closed	0.00		
Description: RPL BATTERY						
Detail	Discounts	Parts	Labor	Tires	Other	Total
DELCO BATTERY		\$125.95	\$0		\$0.00	\$125.95
48-6YR (1.000)		\$125.95				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			\$17.00
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$125.95	\$17.00	\$0	\$0	\$142.95
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 141,830.0						
Location: 02-Sheriff's Department: Inv#:						
Vendor: V7004 - SHERIFF PO#:						
External WO: Department: PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
21922	11/20/2013	11/20/2013	Closed	0.00		

### Work Order Detail

Description: RPL ALTERNATOR - WARRANTY						
Detail	Discounts	Parts	Labor	Tires	Other	Total
**ALTERNATOR		\$169.46	\$0		\$0.00	\$169.46
20881337 (1.000)		\$169.46				
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0.00	\$0.00
M0053 (0.00)						
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$0	\$0	\$0	\$0	\$169.46
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 141,830.0						
Location: 02-Sheriff's Department: 1255-Corrections						
Vendor: V7004 - SHERIFF Inv#: PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
25454	11/22/2013	11/22/2013	Closed	0.00		
Description: RPL BATTERY - WARRANTY						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0014 (0.00)			\$0.00			\$0.00
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$0	\$0	\$0	\$0	\$0.00
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 150,422.0						
Location: 02-Sheriff's Department: 1255-Corrections						
Vendor: V7000 - SHERIFF Inv#: 246281 PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
112447	10/20/2014	10/20/2014	Closed	0.00		
Description: BATTERY DRAIN TESTING						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C14-ELECTRIC		\$0	\$98.99		\$0.00	\$98.99
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$8.99		\$0	\$8.99
Other		\$0			\$0	\$0
		\$0	\$98.99	\$0	\$0	\$98.99

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836

WO #	Open Date	Close Date	Status	Downtime	Accident
26198	11/23/2013		Closed	0.00	

### Work Order Detail

Light Check						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Dashboard Lights:Pass		\$0	\$0		\$0.00	\$0.00
Dome Light:Pass		\$0	\$0		\$0.00	\$0.00
Turn Signals:Pass		\$0	\$0		\$0.00	\$0.00
Reverse Lights:Pass		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
Lube, Oil & Filter		\$42.40	\$0		\$0.00	\$42.40
Miscellaneous Parts		\$42.40				
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$0	\$42.40	\$0	\$0	\$42.40
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 150,422.0						
Location: 02-Sheriff's Department: 1255-Corrections						
Vendor: V7000 - SHERIFF Inv#: 246281 PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
112447	10/20/2014	10/20/2014	Closed	0.00		
Description: BATTERY DRAIN TESTING						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A		\$0	\$0		\$0.00	\$0.00
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		\$0	\$0		\$0.00	\$0.00
Dashboard Lights:Pass		\$0	\$0		\$0.00	\$0.00
Reverse Lights:Pass		\$0	\$0		\$0.00	\$0.00
Turn Signals:Pass		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			\$0	\$0
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
Lube, Oil & Filter		\$42.40	\$0		\$0.00	\$42.40
Miscellaneous Parts		\$42.40				
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$0	\$42.40	\$0	\$0	\$42.40
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 152,230.0						
Location: 02-Sheriff's Department: 1255-Corrections						
Vendor: V7000 - SHERIFF Inv#: 246281 PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
112851	12/16/2014	12/16/2014	Closed	0.00		
Description: ALT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C14-ELECTRIC		\$175.16	\$17.00		\$0.00	\$192.16
381614 ALT (1.000)		\$175.16				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			\$17.00
Miscellaneous Labor		\$0			\$0	\$0
Other		\$0			\$0	\$0
		\$175.16	\$17.00	\$0	\$0	\$192.16
7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836						
Miles: 156,896.0						
Location: 02-Sheriff's Department: 1255-Corrections						
Vendor: V7000 - SHERIFF Inv#: 0241506 PO#:						
WO #	Open Date	Close Date	Status	Downtime	Accident	
26197	02/13/2014		Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A		\$0	\$0		\$0.00	\$0.00

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	Accident		
114082	06/26/2015	06/26/2015	Closed	0.00			
<b>Detail</b>							
Service A							
Light Check							\$0.00
Brake Lights:Pass							
Headlights:Pass							
Miscellaneous Parts							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
Lube, Oil & Filter							\$29.95
Miscellaneous Parts							\$29.95
Miscellaneous Labor							\$0.00
Other							\$0.00
Tire Rotation							\$0.00
Miscellaneous Parts							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
							\$29.95

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836  
 Miles: 157,503.0 Location: 02-Sheriff's Department: 1255-Corrections

WO#	Open Date	Close Date	Status	Downtime	Accident		
114361	08/20/2015	08/20/2015	Closed	0.00			
<b>Detail</b>							
Description: TURN SIGNAL BELTS SPEAKERS WIPERS RF WINDOW							
C01:BODY REPAIR							
WHEEL COVER (1,000)							\$84.51
Miscellaneous Parts							\$81.11
M0053 - Knight, Terry (0.10)							\$3.40
Miscellaneous Labor							\$0.00
Other							\$0.00
C14:ELECTRIC							\$314.22
19210438 FUSE BLOCK (1,000)							\$212.22
Miscellaneous Parts							\$0.00
M0053 - Knight, Terry (3.00)							\$102.00
Miscellaneous Labor							\$0.00
Other							\$0.00
C14:ELECTRIC							\$76.25
WST236 WINDOW SWITCH (1,000)							\$59.25
Miscellaneous Parts							\$59.25
M0053 - Knight, Terry (0.50)							\$0.00
Miscellaneous Labor							\$17.00
Other							\$0.00
C14:ELECTRIC							\$178.72
25852236 SPEAKERS (2,000)							\$110.72
15201406 SPEAKER (1,000)							\$58.42
15201406 SPEAKER (1,000)							\$26.15
Miscellaneous Parts							\$0.00
M0053 - Knight, Terry (2.00)							\$68.00
Miscellaneous Labor							\$0.00
Other							\$0.00
C15:BELTS							\$58.36
K04037HD BELT (1,000)							\$41.36
5060935 BELT (1,000)							\$21.77
Miscellaneous Labor							\$19.59

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	Accident		
137733	09/28/2015	09/28/2015	Closed	0.00			
<b>Detail</b>							
Description: APM/BPM/CPM							
Service A							
Light Check							\$17.00
Brake Lights:Pass							\$0.00
Headlights:Pass							\$0.00
Miscellaneous Parts							\$10.00
M0053 - Knight, Terry (0.50)							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
Lube, Oil & Filter							\$41.08
OIL: SW30: ENG OIL (6,000)							\$24.08
2F: OF 12222: OIL FILTER (1,000)							\$13.08
OIL: DRUM GREASE: DRUM GREASE SUPER (5,000)							\$1.45
Main: AF8756: AIR FILTER (1,000)							\$0.85
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1,000)							\$5.47
Miscellaneous Parts							\$3.23
M0053 - Knight, Terry (0.50)							\$0.00
Miscellaneous Labor							\$17.00
Other							\$0.00
Tire Rotation							\$13.60
Miscellaneous Parts							\$0.00
M0053 - Knight, Terry (0.40)							\$13.60
Miscellaneous Labor							\$0.00
Other							\$0.00
Service B							\$0.00
Check Brakes							\$0.00
Miscellaneous Parts							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
Replace Fuel Filter							\$19.40
BG: 44K: INJ CLEANER (1,000)							\$16.00
Miscellaneous Labor							\$3.40

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836  
 Miles: 158,954.0 Location: 02-Sheriff's Department: 1255-Corrections

WO#	Open Date	Close Date	Status	Downtime	Accident		
137733	09/28/2015	09/28/2015	Closed	0.00			
<b>Detail</b>							
Description: APM/BPM/CPM							
Service A							
Light Check							\$17.00
Brake Lights:Pass							\$0.00
Headlights:Pass							\$0.00
Miscellaneous Parts							\$17.00
M0053 - Knight, Terry (0.50)							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
Lube, Oil & Filter							\$41.08
OIL: SW30: ENG OIL (6,000)							\$24.08
2F: OF 12222: OIL FILTER (1,000)							\$13.08
OIL: DRUM GREASE: DRUM GREASE SUPER (5,000)							\$1.45
Main: AF8756: AIR FILTER (1,000)							\$0.85
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1,000)							\$5.47
Miscellaneous Parts							\$3.23
M0053 - Knight, Terry (0.50)							\$0.00
Miscellaneous Labor							\$17.00
Other							\$0.00
Tire Rotation							\$13.60
Miscellaneous Parts							\$0.00
M0053 - Knight, Terry (0.40)							\$13.60
Miscellaneous Labor							\$0.00
Other							\$0.00
Service B							\$0.00
Check Brakes							\$0.00
Miscellaneous Parts							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
Replace Fuel Filter							\$19.40
BG: 44K: INJ CLEANER (1,000)							\$16.00
Miscellaneous Labor							\$3.40

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	Accident		
137841	10/15/2015	10/16/2015	Closed	0.00			
<b>Detail</b>							
Description: REAR BRAKES/TRANS							
C07:TRANSMISSIONS							
REBUILD TRANS (1,000)							\$1,600.50
Miscellaneous Parts							\$1,115.50
STEINMETZ (1,000)							\$485.00
Miscellaneous Labor							\$0.00
Other							\$0.00
C15:BRAKES							\$299.45
1110850 REAR BRAKE SHOES (1,000)							\$197.45
7416 HDWR KIT (1,000)							\$47.66
1235044 REAR DRUMS (2,000)							\$7.95
13466029 WHL CYL (2,000)							\$113.44
Miscellaneous Parts							\$28.40
M0053 - Knight, Terry (3.00)							\$0.00
Miscellaneous Labor							\$102.00
Other							\$0.00
C34:ROAD TEST							\$10.20
Miscellaneous Parts							\$0.00
M0053 - Knight, Terry (0.30)							\$10.20
Miscellaneous Labor							\$0.00
Other							\$0.00

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836  
 Miles: 159,426.0 Location: 02-Sheriff's Department: 1255-Corrections

WO#	Open Date	Close Date	Status	Downtime	Accident		
137841	10/15/2015	10/16/2015	Closed	0.00			
<b>Detail</b>							
Description: REAR BRAKES/TRANS							
C07:TRANSMISSIONS							
REBUILD TRANS (1,000)							\$1,600.50
Miscellaneous Parts							\$1,115.50
STEINMETZ (1,000)							\$485.00
Miscellaneous Labor							\$0.00
Other							\$0.00
C15:BRAKES							\$299.45
1110850 REAR BRAKE SHOES (1,000)							\$197.45
7416 HDWR KIT (1,000)							\$47.66
1235044 REAR DRUMS (2,000)							\$7.95
13466029 WHL CYL (2,000)							\$113.44
Miscellaneous Parts							\$28.40
M0053 - Knight, Terry (3.00)							\$0.00
Miscellaneous Labor							\$102.00
Other							\$0.00
C34:ROAD TEST							\$10.20
Miscellaneous Parts							\$0.00
M0053 - Knight, Terry (0.30)							\$10.20
Miscellaneous Labor							\$0.00
Other							\$0.00

Work Order Detail

WO#	Open Date	Close Date	Status	Downtime	Accident		
137897	10/23/2015	10/23/2015	Closed	0.00			
<b>Detail</b>							
Description: LEFT LOW BEAM							
C14:ELECTRIC							
Main: H1155: HALOGEN HEADLIGHT (1,000)							\$8.71
Miscellaneous Parts							\$8.71
M0053 - Knight, Terry (0.30)							\$0.00
Miscellaneous Labor							\$10.20
Other							\$0.00
							\$18.91

7207: 2007 Chevrolet 1500 4WD VIN: 2GCEK13C17166121 License Plate: 9HE-836  
 Miles: 163,660.0 Location: 02-Sheriff's Department: 1255-Corrections

WO#	Open Date	Close Date	Status	Downtime	Accident		
138619	03/23/2016	03/23/2016	Closed	0.00			
<b>Detail</b>							
Description: APM							
Service A							
Light Check							\$17.00
Brake Lights:Pass							\$0.00
Headlights:Pass							\$0.00
Miscellaneous Parts							\$17.00
M0053 - Knight, Terry (0.50)							\$0.00
Miscellaneous Labor							\$0.00
Other							\$0.00
Lube, Oil & Filter							\$40.59
OIL: SW30: ENG OIL (6,000)							\$23.59
2F: OF 12222: OIL FILTER (							

### Work Order Detail

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 166,367.0	
		Location: 02-Sheriff's	Department: 1255-Corrections
WO #	Open Date	Close Date	Status
139880	05/23/2016	05/23/2016	Closed
Description: r window switch			
Detail	Discounts	Parts	Labor
C01:BODY REPAIR		\$23.34	\$17.00
2289545 switch (1.000)		\$23.34	
Miscellaneous Parts			
M0053 - Knight, Terry (0.50)			\$17.00
Miscellaneous Labor			\$0
Other			\$0
	\$0	\$23.34	\$17.00
			\$0
			\$0
			\$40.34

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 170,762.0	
		Location: 02-Sheriff's	Department: 1255-Corrections
WO #	Open Date	Close Date	Status
139898	11/08/2016	11/08/2016	Closed
Description: APM/CLEAN HEADLIGHTS			
Detail	Discounts	Parts	Labor
Service A			
Light Check		\$0	\$17.00
Brake Lights:Pass			Dome Light:Pass
Headlights:Pass			Turn Signals:Pass
Miscellaneous Parts			
M0053 - Knight, Terry (0.50)			\$17.00
Miscellaneous Labor			\$0
Other			\$0
Lube, Oil & Filter		\$23.93	\$0.00
OIL: 5W30: ENG OIL (6.000)		\$13.08	
2F: OF 12222: OIL FILTER (1.000)		\$1.49	
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80	
Main: AF8756: AIR FILTER (1.000)		\$5.33	
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23	
Miscellaneous Parts			
M0053 - Knight, Terry (0.50)			\$17.00
Miscellaneous Labor			\$0
Other			\$0
C01:BODY REPAIR		\$0	\$34.00
Miscellaneous Parts		\$0	
M0053 - Knight, Terry (1.00)			\$34.00
Miscellaneous Labor			\$0
Other			\$0
	\$0	\$23.93	\$68.00
			\$0
			\$0
			\$21.93

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 170,796.0	
		Location: 02-Sheriff's	Department: 1255-Corrections
External WO:		Vendor: V7002 - SHERIFF	Inv#: 210179714

### Work Order Detail

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 175,834.0	
		Location: 02-Sheriff's	Department: 1251-Sheriff's
External WO:		Vendor: V7004 - SHERIFF	Inv#: 191927
WO #	Open Date	Close Date	Status
139804	11/10/2016	11/10/2016	Closed
Description: Replaced 4 tires			
Detail	Discounts	Parts	Labor
Tire Service:		\$630.72	\$0
	\$0	\$0	\$0
			\$630.72
			\$0
			\$630.72

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 175,834.0	
		Location: 02-Sheriff's	Department: 1251-Sheriff's
External WO:		Vendor: V7004 - SHERIFF	Inv#: 191927
WO #	Open Date	Close Date	Status
140833	08/04/2017	08/04/2017	Closed
Description: Replaced battery			
Detail	Discounts	Parts	Labor
C09-MISC MAINT		\$282.45	\$0
Miscellaneous Parts		\$282.45	
Miscellaneous Labor			\$0
Other			\$0
	\$0	\$282.45	\$0
			\$0
			\$0
			\$282.45

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 176,561.0	
		Location: 02-Sheriff's	Department: 1251-Sheriff's
External WO:		Vendor: V7000 - SHERIFF	Inv#: 1691785
WO #	Open Date	Close Date	Status
140929	08/30/2017	08/30/2017	Closed
Description: Replaced battery			
Detail	Discounts	Parts	Labor
Service A			
Light Check		\$0	\$0
Brake Lights:Pass			Dome Light:Pass
Headlights:Pass			Turn Signals:Pass
Miscellaneous Parts			
Miscellaneous Labor			\$0
Other			\$0
Lube, Oil & Filter		\$30.95	\$0.00
Miscellaneous Parts		\$30.95	
Miscellaneous Labor			\$0
Other			\$0
Tire Rotation		\$6.25	\$0
Miscellaneous Parts		\$6.25	
Miscellaneous Labor			\$0
Other			\$0
	\$0	\$37.20	\$0
			\$0
			\$0
			\$37.20

7207: 2007 Chevrolet 1500 4WD		VIN: 2GCEK13C17166121	License Plate: 9HE-836
		Miles: 176,561.0	
		Location: 02-Sheriff's	Department: 1251-Sheriff's
External WO:		Vendor: V7000 - SHERIFF	Inv#: 1691785

### Work Order Detail

141326		Open Date	Close Date	Status	Downtime	Accident
		12/12/2017	12/12/2017	Closed	0.00	
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0.00		\$0.00	\$0.00
Brake Lights:Pass			Dome Light:Pass			
Headlights:Pass			Turn Signals:Pass			
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other			\$0			
Lube, Oil & Filter		\$30.95	\$0	\$0.00		\$30.95
Miscellaneous Parts		\$30.95				
Miscellaneous Labor			\$0			
Other			\$0			
Tire Rotation		\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other			\$0			
	\$0	\$30.95	\$0	\$0	\$0	\$30.95
Grand Total:	\$0.00	\$6,791.05	\$2,963.99	\$640.72	\$1,932.67	\$12,329.23

STATE OF MISSOURI  
CERTIFICATE OF TITLE

02182GK311

ORIGINAL

TITLE NUMBER  
THA56356



VEHICLE IDENTIFICATION NUMBER  
2GCEK13C171661207

YEAR  
2007

MAKE  
CHEV

MODEL

BODY STYLE  
PICKUP

FUEL

CYL HP PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER  
7\*

TAX  
EX 08

PURCHASE DATE  
04/16/2007

DATE ISSUED  
04/23/2007

OWNER COUNTY OF BOONE  
801 E WALNUT ST  
COLUMBIA MO 65201

MAIL TO  
COUNTY OF BOONE  
801 E WALNUT ST  
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN LIEN DATE

SECOND LIEN LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

**BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY**

MILEAGE STATEMENT

\*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 880-0331 (09-06)

02298620

DIRECTOR OF REVENUE DOR-387 (09-08)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

STATE OF MISSOURI  
CERTIFICATE OF TITLE

02182GK311

ORIGINAL

TITLE NUMBER  
THA56356



VEHICLE IDENTIFICATION NUMBER  
2GCEK13C171661207

YEAR  
2007

MAKE  
CHEV

MODEL

BODY STYLE  
PICKU

FUEL

CYL HP PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER  
7\*

TAX  
EX 08

PURCHASE DATE  
04/16/2007

DATE ISSUED  
04/23/2007

OWNER COUNTY OF BOONE  
801 E WALNUT ST  
COLUMBIA MO 65201

MAIL TO

COUNTY OF BOONE  
801 E WALNUT ST  
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

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LIEN DATE

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MO 880-0331 (09-06)

02298620

DIRECTOR OF REVENUE DOR-387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE



# VEHICLE DISPOSAL ROUTING FORM

#19343  
1997 GMC 1500 4dr

INITIAL

DJA

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

HA

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

MT

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

MT

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

MT

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**

**BOONE COUNTY**  
**Request for Disposal/Transfer of County Property**

*Complete, sign, and return to Auditor's Office*

Date: 04-26-2017

Fixed Asset Tag Number: 19343

Description of Asset: 1997 GMC SLE (K1500) 4x4 extended cab pickup

Requested Means of Disposal:  Sell     Trade-In     Recycle/Trash     Other, Explain:

Other Information (Serial number, etc.): VIN: 1GTEK19R9VE529531. Color: Burgundy. Odometer: 161,xxx.

Condition of Asset: Fair

Reason for Disposition: Vehicle was replaced in 2017.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Department

Was asset purchased with grant funding?  YES     NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES     NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement (1251)

Signature David Alexander D. Alexander

**To be Completed by: AUDITOR**

Original Acquisition Date 6-18-14

G/L Account for Proceeds 2502-3835 NA

Original Acquisition Amount \$5,950.00

Original Funding Source 2752

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer    Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade     Auction     Scaled Bids

Other    Explain \_\_\_\_\_

Commission Order Number 264-2018

Date Approved 5-15-2018

Signature David Alexander

- c. **Anticipated shared property should not be budgeted**—Agencies should not “spend it before you get it” or budget anticipated receipts. Receiving agencies may not commit to the spending of sharing monies for a certain purpose in advance. For example, if a local law enforcement agency files a Form DAG-71 to request a 50 percent share of \$100,000, the \$50,000 should not be obligated or budgeted for two reasons: (1) the completion of the forfeiture is uncertain; and (2) the amount of the sharing that will ultimately be approved is also uncertain.
- d. **Shared monies should not be retained unnecessarily**—Shared monies normally should be expended for their designated use or other permissible law enforcement purpose as they are received. Shared monies may be retained in a holding account for up to three years to satisfy future needs or retained longer for major long-term expenditures such as capital improvements.
- e. **Use of proceeds from sale of shared property**—Proceeds from the sale of shared property, facilities, equipment, and other items acquired with shared funds must be deposited into the agency’s equitable sharing revenue account and are subject to the same permissible use restrictions and reporting requirements as shared cash or proceeds, in accordance with the provisions of this *Guide*.

#### B. Increase and not replace

Sharing must be used to increase or supplement the resources of the receiving state or local law enforcement agency or any other ultimate recipient agency. Shared resources **shall not be used** to replace or supplant the appropriated resources of the recipient. The recipient agency must benefit directly from the sharing. In determining whether supplantation has occurred, the Department of Justice will examine the law enforcement agency’s budget as a whole and allow agencies to use equitable sharing funds for any permissible purpose as long as shared funds **increase the entire law enforcement budget**. The Department of Justice may terminate sharing with law enforcement agencies that are not permitted by their governing authorities to benefit directly from equitable sharing.

*Example of Improper Supplantation:* A police department receives \$100,000 in federal sharing money only to have its budget cut \$100,000 by the city council. In this instance, the police department has received no direct benefit from equitable sharing whatsoever. Rather, the city as a whole has received the benefit of the sharing.

#### C. Transfer of forfeited real property

The transfer of federally forfeited real property is permitted only in the following three situations:

1. Through the equitable sharing process, real property may be transferred to a state or local agency which substantially participated in the investigation that led to the seizure of the property. The agency must demonstrate a compelling law enforcement need for the property and outline its intended use on the DAG-71 form. The agency must also sign a memorandum of understanding with regard to the use of the property and agree to pay any federal costs/ expenses as well as the federal share before the transfer will be approved.

Trns N Tag 19343 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 1997 GMC SLE PICKUP Adjustments in Process 6 2014  
Acquired 6/18/2014 Acq Amt 5,950.00 Useful Life Months \_\_\_\_\_  
Acct Grp 1605 VEHICLES \_\_\_\_\_  
Category 15 PICKUP TRUCKS Res Val % 20  
Location 1251 SHERIFF Tag in Book Y  
Purch Dept 2502 SD FORFEITURE-DEPT OF TREASURY Book ID SD  
Inventory Date 11/17/2015 Inv Status Found - With Changes  
Site Loc Boone County Sheriff/Corrections  
Site Detl Fleet  
Make GMC Model 1500 SLE PICKUP XCAB  
Serial 1GTEK19R9VE529531 Note \_\_\_\_\_  
Invoice 733 Check 180965  
Vendor 15017 BEMBOOM MOTORS LLC  
Bid# \_\_\_\_\_  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep St Dt \_\_\_\_\_  
Adj Total \_\_\_\_\_ Acm Dep Ytd .00  
\* GRANT \* Total Cost 5,950.00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Tag Number 19343  
Description 1997 GMC SLE PICKUP Notes Exist: N  
Acquire Date 6182014 Acquisition Amt 5,950.00  
Location 1251 SHERIFF

Grant Name+ \_\_\_\_\_ Type+ \_\_\_\_\_  
% of Cost \_\_\_\_\_ Agency+ \_\_\_\_\_  
Pass Thru Agency+ \_\_\_\_\_

SEQ#	Grant / Percent	Type / Agency / Pass Agency
<u>1</u>	<u>+ FEDERAL ASSET SHARING PROGRAM</u>	<u>+ FEDERAL</u>
	<u>100 %</u>	<u>+ US DEPARTMENT OF JUSTICE</u>
		<u>+ NONE</u>

Bottom

% TOTAL 100 F9=Grant Maint F11=Switch line Mode  
F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

Work Order Detail

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 112,490.0 Location: 02-Sheriff's Department: 1251-Sheriff's

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 114,810.0 Location: 02-Sheriff's Department: 1251-Sheriff's

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 120,515.0 Location: 02-Sheriff's Department: 1251-Sheriff's

Work Order Detail

SHOP SUPPLIES (1,000) \$2.50 Miscellaneous Parts \$0 \$17.00 \$0 M0053 - Knight, Terry (0.50) Miscellaneous Labor \$0 \$0 \$0 \$0

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 120,515.0 Location: 02-Sheriff's Department: 1251-Sheriff's

Work Order Detail

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 120,550.0 Location: 02-Sheriff's Department: 1251-Sheriff's

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 123,280.0 Location: 02-Sheriff's Department: 1251-Sheriff's

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 126,316.0 Location: 02-Sheriff's Department: 1251-Sheriff's

Work Order Detail

Other \$0 C16-BRAKES \$64.62 \$0 \$0.00 \$64.62 SMI309 FRONT BRAKEPADS (1,000) \$29.28 \$0 \$0 \$29.28

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 126,348.0 Location: 02-Sheriff's Department: 1251-Sheriff's

19343: 1997 GMC 1500 4WD VIN: 1G1EK18R9V5E295 License Plate: M194 127,021.0 Location: 02-Sheriff's Department: 1251-Sheriff's

Work Order Detail

Table with columns: Part, Price, Labor, Total. Includes items like OR-11134A, GPDR6, and C34-ROAD TEST.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 132,105.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$476.00, \$248.20, \$0, \$0, \$724.20

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes Service A, Light Check, and various oil/filter services.

Work Order Detail

Table with columns: Part, Price, Labor, Total. Includes items like 2P-Q481, BG-44K, and C16-BELTS.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 135,732.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$0.00, \$111.80, \$91.80, \$0, \$0, \$203.60

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes C16-BELTS and C34-ROAD TEST.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 135,732.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$0.00, \$23.75, \$68.00, \$0, \$0, \$91.75

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes C16-BELTS and C18-BRAKES.

Work Order Detail

Table with columns: Part, Price, Labor, Total. Includes C34-ROAD TEST and Miscellaneous Parts.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 136,476.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$0.00, \$73.78, \$78.20, \$0, \$0, \$151.98

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes Service A, Light Check, and various oil/filter services.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 130,476.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$0.00, \$39.79, \$47.60, \$0, \$0, \$87.39

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes C16-WIPERS.

Work Order Detail

Table with columns: Part, Price, Labor, Total. Includes Miscellaneous Parts and C04-SUSPENSION.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 142,004.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$0.00, \$194.38, \$88.60, \$0, \$0, \$282.98

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes C04-SUSPENSION and C16-ENGINE.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 143,831.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$0.00, \$13.60, \$13.60, \$0, \$0, \$27.20

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes Service A, Light Check, and various oil/filter services.

19343: 1997 GMC 1500 4WD VIN: 1GYEK19BVS295 License Plate: Miles: 143,831.0

Summary table with columns: W.O.#, Open Date, Close Date, Status, Department, Downline, Accident. Total: \$69.27, \$102.00, \$0.00, \$0.00, \$171.27

Main work order table with columns: Detail, Description, Discount, Parts, Labor, Tires, Other, Total. Includes C16-ENGINE.

### Work Order Detail

Other					\$0	\$10.20	\$0.00	\$10.20
C34:ROAD TEST		\$0	\$10.20		\$0.00			
Miscellaneous Parts		\$0						
140053 - Knight, Terry (0.30)			\$10.20					
Miscellaneous Labor			\$0					
Other					\$0			
		\$0.00	\$94.30	\$159.80	\$0	\$0		\$254.10

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 143,231.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 62244
Vendor: 524 - McKnight Tire		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
138534	03/04/2016	03/04/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
EXHAUST REPAIR						
	\$0	\$0	\$0	\$0	\$0	\$0.00

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 149,449.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 62244
Vendor: 524 - McKnight Tire		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
138950	05/06/2016	05/06/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
APV						
C46:FRVt MAINT		\$3.86	\$0		\$0.00	\$3.86
Main: 6W30 SYN. SYNTHETIC ENGINE OIL (1.000)		\$3.86				
Miscellaneous Parts		\$0	\$0.00			
M0053 - Knight, Terry (0.00)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
C48:SAFETY INSPECTNS		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.50)						
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$17.00	\$0	\$0	\$20.00

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 149,449.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 62244
Vendor: 524 - McKnight Tire		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
138714	07/06/2016	07/06/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
APM						
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.50)						
		\$0	\$17.00	\$0	\$0	\$20.00

### Work Order Detail

Miscellaneous Labor		\$0				
Other			\$0			
Lube, Oil & Filter		\$38.12	\$17.00	\$0.00		\$55.12
Main: 6W30 SYN. SYNTHETIC ENGINE OIL (6.000)		\$23.76				
80068P OIL FILTER (1.000)		\$2.48				
OIL: DRUM GREASE; DRUM GREASE SUPER (5.000)		\$0.40				
66440 AIR FILTER (1.000)		\$6.85				
2F: SHOP SUPPLIES: MISC: SHOP SUPPLIES (1.000)		\$3.23				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.20)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
Service B						
Check Brakes		\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
Replace Fuel Filter		\$19.35	\$17.00	\$0.00		\$36.35
2F: 6461. FUEL FILTER (1.000)		\$13.35				
80: 88K. INJ. CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.90)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Service C						
Change Transmission Fluid		\$5.66	\$1.40	\$0.00		\$9.29
SHOP: 60492E: LUBE GUARD (1.000)		\$5.69				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.10)			\$1.40			
Miscellaneous Labor			\$0			
Other					\$0	
Replace wiper blades		\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
C14:ELECTRIC		\$10.00	\$17.00	\$0.00		\$27.00
S8067 BRAKE LIGHT (1.000)		\$9.73				
1570542 CLIP (1.000)		\$1.17				
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.50)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20	\$0.00		\$10.20

### Work Order Detail

Miscellaneous Parts		\$0	\$10.20			
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$75.26	\$41.80	\$0	\$116.86

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 148,207.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 210174545
Vendor: V7002 - SHERIFF		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
138272	07/10/2016	07/10/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
Replaced 4 tires						
Tire Service:		\$481.60	\$0	\$0.00		\$481.60
	\$0	\$0	\$0	\$481.60	\$0	\$481.60

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 155,952.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 62244
Vendor: 524 - McKnight Tire		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
139795	11/30/2016	11/30/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
BATT						
C14:ELECTRIC						
16: 7APG: BATTERY (1.000)		\$93.85	\$17.00		\$0.00	\$110.85
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$93.85	\$17.00	\$0	\$110.85

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 156,227.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 62244
Vendor: 524 - McKnight Tire		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
139814	12/09/2016	12/09/2016	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
APM						
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.50)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$39.11	\$17.00	\$0.00		\$56.21
Oil: 6W30; 16W30; OIL (6.000)		\$13.30				
51036 OIL FILTER (1.000)		\$3.96				
Oil: 6W30; 16W30; DRUM GREASE SUPER (5.000)		\$0.89				
		\$0	\$56.21	\$0.00	\$0.00	\$56.21

### Work Order Detail

4130GC AIR FILTER (1.000)		\$18.32				
2F: SHOP SUPPLIES: MISC: SHOP SUPPLIES (1.000)		\$3.23				
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.50)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60	\$0.00		\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$39.21	\$47.60	\$0	\$86.81

19343: 1997 GMC 1500 4WD	VIN: 1GTEK19R9VE5295	License Plate:
Mileage: 161,464.0	Location: 02-Sheriff's	Department: 1251-Sheriff's Invr: 62244
Vendor: 524 - McKnight Tire		PO#: 109

W/O #	Open Date	Close Date	Status	DownTime	Accident
140488	04/04/2017	04/04/2017	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
ENGINE						
C10:ENGINE						
Oil: 6W30; ENG OIL (2.000)		\$4.38	\$0			\$4.38
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$4.38	\$0	\$0	\$4.38

Grand Total:		\$0.00	\$1,541.34	\$1,207.00	\$1,045.79	\$0.00	\$3,834.13
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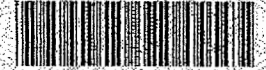


STATE OF MISSOURI  
CERTIFICATE OF TITLE

02592DA902

ORIGINAL


TITLE NUMBER  
TNK37324



VEHICLE IDENTIFICATION NUMBER <b>1GTEK19R9VE529531</b>		YEAR <b>1997</b>	MAKE <b>GMC</b>	BODY STYLE <b>PICKU</b>	FUEL
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER *	TAX <b>EX 08</b>	PURCHASE DATE <b>06/16/2014</b>
				DATE ISSUED <b>07/28/2014</b>	

OWNER **BOONE COUNTY SHERRIF**  
**2121 E COUNTY DR**  
**COLUMBIA MO 65202**

MAIL TO

  
**BOONE COUNTY SHERRIF**  
**2121 E COUNTY DR**  
**COLUMBIA MO 65202-9064**

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN	LIEN DATE
------------	-----------

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN	LIEN DATE
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Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

**BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY**

MILEAGE STATEMENT

**\*EXEMPT FROM MILEAGE REQUIREMENTS**  
**EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE**  
**TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF**  
**SELLING THIS VEHICLE.**

16414628

MO 860-0321 (09/2012)

  
**ACTING DIRECTOR OF REVENUE** DOR-387 (09/2012)

**ANY ALTERATION OR ERASURE VOIDS THIS TITLE**

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the 15th day of May 20 18

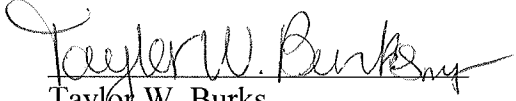
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 03-19MAR18 – 911 Call Training Simulator System to SAVE Corporation of Edgewater, Florida.


Terms of the contract award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

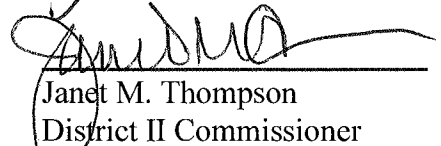
Done this 15th day of May, 2018

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Liz Palazzolo**  
Senior Buyer



613 E. Ash, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, CPPO, C.P.M.  
DATE: April 17, 2018  
RE: 03-19MAR18 – 911 Call Training Simulator System

Request for Proposal 03-19MAR18 solicited proposals for a 911 Call Training Simulator System for Boone County Joint Communications. Only one proposal was received. The proposal from SAVE Corporation of Edgewater, Florida has been reviewed by an Evaluation Committee which has found the proposal acceptable.

The proposal has been recommended for award as the lowest and best proposal. It is noted for the Commission and the record that the RFP was advertised, posted and available for download from the Internet in an effort to obtain competitive proposals. Only the one proposal was received; a rebid would not likely result in obtaining more offers.

The initial contract period will run from the Date of Award through 12/31/18. There are three (3) one-year renewal options available.

Payment will be paid from the following Department/Account:

- Department 2701, Joint Communication Operations/Account 91300 – Joint Communication Operations & Equipment – Total: \$ 24,402.76

Attachments: Bid Tabulation and Evaluation Summary Memo

/lp

cc: Chad Martin  
File RFP 03-19MAR18

Bid Tabulation: RFP 03-19MAR18 - 911 Call Training Simulator System

Offeror 1  
STE Technology

Offeror 2  
SAVIS Corporation

Offeror 3  
AIFRAMES

Offeror 4  
Protikon

Line Item 1: Total Price:

Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.

RFP - only names recorded  
@ Bid opening

*[Signature]* 3-19-18

Line Item 3: Total Firm, Fixed Price for Three-Year Extended Warranty on the 911 Call Training Simulator System: The quoted total price shall include three-years of continuous and full warranty coverage and support, and shall commence subsequent to completion of the initial manufacturer's warranty.

Line Item 4: Firm, Fixed Discount Off Current Manufacturer Standard Retail Pricing for Other Modules, Materials, Supplies, And Related Items: Quote a firm, fixed discount to be applied to current MSRP pricing for other modules, materials, supplies and related items that the County may order at a later time in order to expand or enhance the 911 Call Training Simulator

Line Item 5.1: Renewal Option Percentage Price Adjustment  
1st Renewal Period: January 1, 2019 - December 31, 2019

Line Item 5.2: Renewal Option Percentage Price Adjustment  
1st Renewal Period: January 1, 2020 - December 31, 2020

Line Item 5.3: Renewal Option Percentage Price Adjustment  
1st Renewal Period: January 1, 2021 - December 31, 2021

Cooperative Procurement Allowed

# Boone County Purchasing

Liz Palazzolo  
Senior Buyer




613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
lpalazzolo@boonecountymo.org

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## MEMORANDUM

TO: File

FROM: Liz Palazzolo 

RE: 03-19MAR18 – 911 Call Training Simulator System  
Evaluation and Award

DATE: 4/6/18

One proposal has been received in response to RFP 03-19MAR18 for a 911 Call Training Simulator System: SAVE Corporation of Edgewater, Florida.

The proposal has been reviewed by a three-person Evaluation Committee: Chad Martin, Director of Joint Communications Operations; Joe Piper, Deputy Director of Joint Communications Operations; and Brandi Glover, Executive Director of the Workforce Development Entrepreneurship and Business Development Center for Moberly Area Community College.

All three references provided by SAVE Corporation have been contacted by the Evaluation Committee, and all references have provided very supportive information about working with SAVE Corporation and their E911 simulator.

Clarification of the proposal has been obtained by the Purchasing Office on behalf of the Evaluation Committee consistent with paragraph 4.5.2 of the RFP, and it has been added to the proposal documentation.

The proposal from SAVE Corporation meets all RFP requirements. The offer includes an extended three-year warranty, and software updates and upgrades at no additional charge; SAVE Corporation has agreed to allow the County to renew the contract for three additional years at no change to its initial pricing.

Award of the contract to SAVE Corporation of Edgewater, Florida meets requirements of awarding to the "lowest and best" proposal, meeting requirements of Chapter 34 RSMo. which the County of Boone follows.

**PURCHASE AGREEMENT  
FOR  
911 CALL TRAINING SIMULATOR SYSTEM**

**THIS AGREEMENT** dated the 15<sup>th</sup> day of May 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **SAVE Corporation** herein "Contractor."

**IN CONSIDERATION** of the parties' performance of the respective obligations contained herein, the parties agree as follows:

**1. Contract Documents** - This agreement shall consist of this Purchase Agreement for a **911 Call Training Simulator System**, County of Boone Request for Bid, bid number **03-19MAR18** in its entirety including the Instructions and General Conditions, Introduction and General Information, Scope of Work, Proposal Submission Information, the un-executed bid Vendor Response/Pricing Page(s), Certification Regarding Debarment, Work Authorization Certification, Boone County Standard Terms and Conditions, as well as the Contractor's bid response dated **March 6, 2018**, executed by **Calvin A. Sanders**, on behalf of the Contractor, and the clarification e-mail from **Calvin A. Sanders** dated **March 20, 2018**, the clarification e-mail from **Chris Lieber** dated **March 28, 2018**, and the clarification e-mail from **Chris Lieber** dated **April 9, 2018**. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed bid Response Form, Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

**2. Contract Period** – The contract period shall be the Date of Award (as identified by the County Commission Order) through December 31, 2018. The County shall have the option to renew the contract for three (3) one-year periods subsequent to the initial contract period.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with a 911 Call Training Simulator System. The 911 Call Training Simulator System shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

<b>911 Call Training Simulator for Boone County Joint Communications</b>	
<p>Item 1. Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.</p> <p>The total includes the following:</p>	<p><u>\$24,402.76</u></p> <p>Total, Firm and Fixed Price</p>

<ul style="list-style-type: none"> <li>• Three (3) 5050 MT PC's</li> <li>• Three (3) Monitor Configuration</li> <li>• One (1) Server License</li> <li>• Three (3) WebCad +1 Licenses</li> <li>• Three (3) Omni-Comm +1 Licenses</li> <li>• One (1) Year Basic Manufacturer Warranty</li> <li>• Three (3)-Year Extended Warranty</li> <li>• Complete installation and testing of the 911 Call Training Simulator System</li> </ul>	
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**4. Delivery and Installation**– The Contractor agrees to deliver and install the 911 Call Training Simulator System to Boone County Joint Communication's partner in education, **Moberly Area Community College** located at the Parkade Center, 601 Business Loop 70 West, Columbia, Missouri Department within 30 calendar days after receipt of order. All deliveries are FOB Destination, Freight Prepaid and Allowed.

**5. Warranty** – A one (1)-year basic manufacturer warranty shall be provided on parts and labor. Subsequent to the one (1)-year basic manufacturer warranty, an additional extended three (3) year warranty shall be provided on parts and labor.

**6. Billing and Payment** - All billing shall be invoiced to Boone County Joint Communications. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

**7. Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

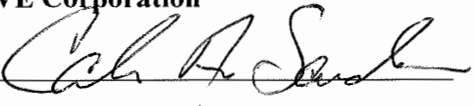
**8. Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Sheriff's Department using the same formality as this agreement.

**9. Termination** - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

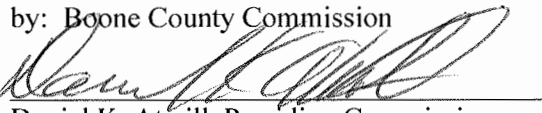
**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**SAVE Corporation**

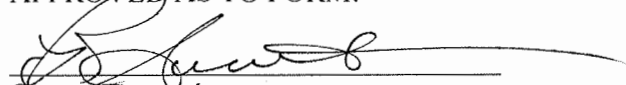
by 

title CEO

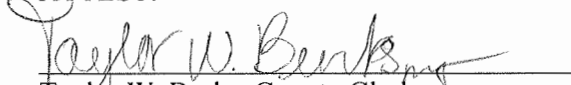
**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Daniel K. Atwill, Presiding Commissioner

**APPROVED AS TO FORM:**

  
County Counselor

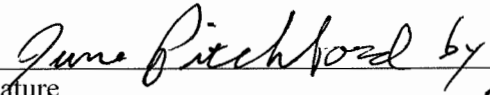
**ATTEST:**

  
Taylor W. Burks, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Fund: 2701 - Account: 91300: \$24,402.76

 by jj 05/03/2018  
Signature Date Appropriation Account



**STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
20. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Revised 1/17/2018

**Liz Palazzolo**

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**From:** tony <tony@911simulators.com>  
**Sent:** Tuesday, March 20, 2018 2:05 PM  
**To:** Liz Palazzolo  
**Cc:** Chris Lieber  
**Subject:** Registration

Ms Palazzolo

We are a corporation involved with interstate commerce and are exempt from registering with Missouri Secretary of state.

Respectfully,

Calvin A. Sanders  
SAVE Corporation CEO

## Liz Palazzolo

---

**From:** Chris Lieber <chris.lieber@911simulators.com>  
**Sent:** Wednesday, March 28, 2018 9:53 AM  
**To:** Liz Palazzolo  
**Subject:** Re: Boone County RFP 03-19MAR18 Clarification Question

It stated that the prices will be the same if left blank.  
The prices will not change for 3 years.

### Chris Lieber



National Sales Manager  
chris.lieber@911simulators.com  
C:407-267-3109

---

**From:** Liz Palazzolo <lpalazzolo@boonecountymo.org>  
**Sent:** Wednesday, March 28, 2018 10:31 AM  
**Subject:** Boone County RFP 03-19MAR18 Clarification Question  
**To:** <chris.lieber@911simulators.com>  
**Cc:** <sales@911simulators.com>

Good morning: Regarding SAVE Corporation's bid to Boone County for the 911 Call Training Simulator System, please confirm that SAVE Corporation is keeping pricing the same as original pricing for renewal options. The reason I ask is because the renewal option blanks where pricing adjustments for renewal on pages 22-23 of the bid were left blank. Thanks

**Liz Palazzolo**  
*Senior Buyer*  
**Boone County Purchasing**  
Phone: 573-886-4392  
Fax: 573-886-4390  
613 E. Ash, Room 109  
Columbia, MO 65201

## Liz Palazzolo

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**From:** chris.lieber@911simulators.com  
**Sent:** Monday, April 09, 2018 11:33 AM  
**To:** Liz Palazzolo  
**Subject:** RE: Boone County RFP 03-19MAR18 Clarification Question

The computers come with a 1 year limited warranty.  
We provide the 3 year pro support free of charge and the 3 year replaces the 1 year.  
It does not extend it.

### Chris Lieber



Corporation

National Sales Manager

[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)

C:407-267-3109

----- Original Message -----

**Subject:** RE: Boone County RFP 03-19MAR18 Clarification Question  
**From:** Liz Palazzolo <[LPalazzolo@boonecountymmo.org](mailto:LPalazzolo@boonecountymmo.org)>  
**Date:** Mon, April 09, 2018 12:29 pm  
**To:** "chris.lieber@911simulators.com" <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>

To get onsite repair we would have to opt to go with the 3-year extended warranty up front, and it starts running after the warranty ends, correct?

### Liz Palazzolo

Senior Buyer

#### Boone County Purchasing

Phone: 573-886-4392

Fax: 573-886-4390

613 E. Ash, Room 109

Columbia, MO 65201

**From:** [chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com) <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>  
**Sent:** Monday, April 09, 2018 11:28 AM  
**To:** Liz Palazzolo <[LPalazzolo@boonecountymmo.org](mailto:LPalazzolo@boonecountymmo.org)>  
**Subject:** RE: Boone County RFP 03-19MAR18 Clarification Question

The initial 1 year does not have "onsite" 24 hour repair. You would have to send the computer to Dell.  
The 3 year starts from day 1 so we can ensure that you are back up and running quickly with little effort from you.

**Chris Lieber**



Corporation

National Sales Manager  
[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)  
C:407-267-3109

----- Original Message -----

Subject: RE: Boone County RFP 03-19MAR18 Clarification Question  
From: Liz Palazzolo <[LPalazzolo@boonecountymo.org](mailto:LPalazzolo@boonecountymo.org)>  
Date: Mon, April 09, 2018 12:21 pm  
To: "[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)" <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>

Thanks Chris – Just to make sure I'm understanding the term of the warranty, does the County get an initial year, and then the 3-year extended warranty?

**Liz Palazzolo**

*Senior Buyer*

**Boone County Purchasing**

Phone: 573-886-4392  
Fax: 573-886-4390  
613 E. Ash, Room 109  
Columbia, MO 65201

**From:** [chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com) <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>  
**Sent:** Monday, April 09, 2018 11:07 AM  
**To:** Liz Palazzolo <[LPalazzolo@boonecountymo.org](mailto:LPalazzolo@boonecountymo.org)>  
**Subject:** RE: Boone County RFP 03-19MAR18 Clarification Question

See answers below.

**Chris Lieber**



Corporation

National Sales Manager  
[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)  
C:407-267-3109

----- Original Message -----

Subject: RE: Boone County RFP 03-19MAR18 Clarification Question  
From: Liz Palazzolo <[LPalazzolo@boonecountymo.org](mailto:LPalazzolo@boonecountymo.org)>  
Date: Wed, April 04, 2018 12:22 pm  
To: "[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)" <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>

Hi Chris: Here are the questions we discussed this morning. Responding to this e-mail will suffice. Thank you

1. Can a web-based demo be set-up in the next week or two? Yes Let me know what day and time will be good for you.
2. Please clarify that the blank spaces regarding the chart on pages 29 and 30 of the proposal indicate that the SAVE Corporation 911 simulator does not have the desired (but not mandatory) Alert tone generator, tone encoder, Push-to-talk (PTT) Identifier (ID) decode, and a Field Unit radio emergency button activation simulation. The simulator does not have a tone generator. You can however add tones as sound effects.
3. Please clarify that a three-year extended warranty is available at no charge as indicated for line item 3 on page 22 of the proposal which was quoted at \$0.00. The 3 year warranty is included in the cost of the system.
4. What is included in warranty coverage including the three-year extended warranty? 3 years. You will be given the option to extend at the end of that period.
5. Does purchase of the software licenses itemized on page 20 of the proposal include software updates and upgrades? Yes
6. The references provided mention the "E911" system. Is this the same system bid to Boone County? Yes
7. Is a server needed for each computer? No. 1 Server per networked system.
8. Please identify the kind of IT hardware/software/support that the County is required to provide in order to support the 911 Simulator system, e.g. anti-virus software, etc ? None. Windows Defender is included in Windows 10. If you would like a different antivirus you would need to provide it.

**Liz Palazzolo**

*Senior Buyer*

**Boone County Purchasing**

Phone: 573-886-4392

Fax: 573-886-4390

613 E. Ash, Room 109

Columbia, MO 65201

---

**From:** [chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)

<[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>

**Sent:** Friday, March 30, 2018 11:58 AM

**To:** Liz Palazzolo <[LPalazzolo@boonecountymo.org](mailto:LPalazzolo@boonecountymo.org)>

**Subject:** RE: Boone County RFP 03-19MAR18 Clarification Question

Hi Liz,

If our bid is approved can you email me the PO directly or notify me it is being mailed?

We have had them mailed to the PO box and that does not get checked regularly.

Thank you.

**Chris Lieber**



Corporation

National Sales Manager  
[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)  
C:407-267-3109

----- Original Message -----

Subject: RE: Boone County RFP 03-19MAR18 Clarification Question  
From: Liz Palazzolo <[LPalazzolo@boonecountymo.org](mailto:LPalazzolo@boonecountymo.org)>  
Date: Wed, March 28, 2018 2:16 pm  
To: Chris Lieber <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>

Thank you for the clarification.

**Liz Palazzolo**

*Senior Buyer*

**Boone County Purchasing**

Phone: 573-886-4392  
Fax: 573-886-4390  
613 E. Ash, Room 109  
Columbia, MO 65201

**From:** Chris Lieber <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>  
**Sent:** Wednesday, March 28, 2018 9:53 AM  
**To:** Liz Palazzolo <[LPalazzolo@boonecountymo.org](mailto:LPalazzolo@boonecountymo.org)>  
**Subject:** Re: Boone County RFP 03-19MAR18 Clarification Question

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The prices will not change for 3 years.

**Chris Lieber**



National Sales Manager  
[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)  
C:407-267-3109

---

From: Liz Palazzolo <[lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org)>  
Sent: Wednesday, March 28, 2018 10:31 AM  
Subject: Boone County RFP 03-19MAR18 Clarification Question  
To: <[chris.lieber@911simulators.com](mailto:chris.lieber@911simulators.com)>  
Cc: <[sales@911simulators.com](mailto:sales@911simulators.com)>



Good morning: Regarding SAVE Corporation's bid to Boone County for the 911 Call Training Simulator System, please confirm that SAVE Corporation is keeping pricing the same as original pricing for renewal options. The reason I ask is because the renewal option blanks where pricing adjustments for renewal on pages 22-23 of the bid were left blank. Thanks

**Liz Palazzolo**

*Senior Buyer*

**Boone County Purchasing**

Phone: 573-886-4392

Fax: 573-886-4390

613 E. Ash, Room 109

Columbia, MO 65201

**COUNTY OF BOONE - MISSOURI**



**REQUEST FOR PROPOSAL  
FOR A  
911 CALL TRAINING SIMULATOR SYSTEM**

**RFP # 03-19MAR18**

*Release Date: February 15, 2018*

**Submittal Deadline:  
March 19, 2018  
not later than 2:00 P.M. CST**

**Boone County Purchasing  
613 E. Ash Street  
Columbia, Missouri 65201**

**Liz Palazzolo, Senior Buyer  
Phone: (573) 886-4392 Fax: (573) 886-4390  
E-mail: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org)**



## NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting proposals in response to this Request for Proposals (RFP) for the following:

**RFP #: 03-XXFEB18 – 911 CALL TRAINING SIMULATOR SYSTEM - Term and Supply**

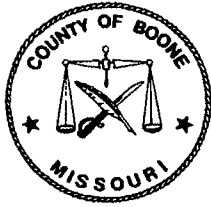
Sealed proposals will be accepted until **2:00 P.M. on March 19, 2018** in the Boone County Purchasing Office, Room 109, located at 613 E. Ash Street, Columbia, MO 65201.

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4392; fax (573) 886-4390 or e-mail: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org).

Vendors may obtain further information on the Boone County Web Page at <http://www.showmeboone.com>.

Liz Palazzolo, CPPO, C.P.M.  
Senior Buyer

***Insertion: Thursday, February 15, 2018***  
***COLUMBIA MISSOURIAN***



## 1. INSTRUCTIONS AND GENERAL CONDITIONS

- 1.1 Delivery of Proposals: Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with a 911 Call Training Simulator System as detailed in the following request for proposal.
- 1.2 Proposal Closing: All proposals must be **delivered before 2:00 P.M. Central Time on March 19, 2018** to:

Boone County Purchasing Department  
Liz Palazzolo, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, Missouri 65201-4460

- 1.2.1 The County will not accept any proposals received after 2:00 P.M. Late bids may be returned unopened if the vendor requests within ten (10) business days after bid opening. All returns will be made at the vendor's expense.
- 1.3 Sealed Proposals Required: Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed." No fax or electronic transmitted proposals will be accepted.
- 1.3.1 If the offeror chooses not to submit a proposal, please return the enclosed *No Bid Response Page* and note the reason.
- 1.4 Copies: The offeror is advised to submit one (1) original proposal, and two (2) copies of the proposal (for a total of three copies), plus an electronic copy of the original proposal on a thumb drive (USB memory stick).
- 1.5 Bid Opening: Proposals will be opened publicly shortly after 2:00 P.M. on March 19, 2018 but only the names of offerors will be read aloud at the proposal opening. Following contract execution or rejection of all proposal responses, all responses will become a part of the public record and will be released to any person or firm who requests access. **Missouri Sunshine Laws:** Due to applicable sunshine laws and regulations concerning public documents (e.g., Section 610.021 RSMo), the County's proposal file becomes part of the public record at time of contract execution or when all proposals have been rejected.

1.6 If the offeror has obtained this proposal document from the Boone County Purchasing Web Page or from a source other than the Boone County Purchasing Department, prior to submitting the proposal the offeror is advised to check with the Boone County Purchasing Department in order to ensure that the RFP solicitation package is complete, i.e., the offeror has all addenda and attachments as applicable. ***The Boone County Purchasing Department must not be responsible for providing RFP addenda if the vendor has not been added to the official Vendor list for this Request for Proposal.***

1.7 **Guideline for Written Questions:** ***All questions regarding this Request for Proposal should be submitted in writing, prior to the RFP opening and no later than 5:00 P.M., March 8, 2018*** (which allows enough time to issue an addendum answering the questions). All questions must be mailed, faxed or e-mailed to the attention of Liz Palazzolo. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at [www.showmeboone.com](http://www.showmeboone.com) (Select Purchasing, then Current Bid Opportunities). Submit questions to:

Liz Palazzolo, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, Missouri 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
E-mail: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org)

1.8 **RFP Addenda:** In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.



## 2. INTRODUCTION AND GENERAL INFORMATION

### 2.1 Introduction:

2.1.1 This document constitutes a request for sealed proposals for a **911 Call Training Simulator System** as set forth herein.

2.1.2 Organization: This document, referred to as a Request for Proposal (RFP), is divided into the following parts:

- 1) Instructions and General Conditions
- 2) Introduction and General Information
- 3) Scope of Work
- 4) Proposal Submission Information
- 5) Vendor Response/Pricing Page(s)
- 6) Certification Regarding Debarment
- 7) Work Authorization Certification
- 8) "No Bid" Response Form
- 9) Boone County Standard Terms and Conditions

2.1.3 Purpose: The purpose of this Request for Proposal (RFP) is to obtain a contractor to provide a turnkey 911 Call Training Simulator System that can be effectively used to train personnel of Boone County Joint Communications.

2.1.4 The County of Boone - Missouri, hereafter referred to as "County," proposes to contract with an individual or organization, hereinafter referred to as the "contractor" for a Term and Supply contract(s) for a turnkey 911 Call Training Simulator and training on use of the simulator. Offerors responding to this RFP are required to quote firm and fixed pricing for a 911 Call Training Simulator that includes all hardware, software, materials, supplies, labor and support for a complete, turnkey training system including training as specified in this Request for Proposal.

### 2.2 Background Information:

2.2.1 Boone County is situated in central Missouri and includes nine communities, i.e., six cities and three towns. The County has a population of approximately 175,000 and contains 685 square miles.

2.2.2 Boone County Joint Communications is located at 2145 County Drive in Columbia, Missouri. The mission of the Boone County Joint Communications is to serve as a vital link between the citizens of Boone County and public safety personnel. Boone County Joint Communications helps to save lives and protect property as a "first responder" organization.



### **3. SCOPE OF WORK:**

#### **3.1 General Requirements:**

- 3.1.1 The contractor shall provide and install a 911 Call Training Simulator System that simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Emergency Telecommunicators. In addition, the contractor shall provide initial system-user training.
- 3.1.2 The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.
- a. The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allow the trainee/student to take the call and enter in a radio broadcast for training purposes.
  - b. The 911 Call Training Simulator System shall be capable of expansion, i.e., be modular where additional modules may be added as deemed appropriate and requested by the County.
- 3.1.3 It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.
- 3.1.4 The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.
- a. The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.
  - b. The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.
- 3.1.5 The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:
- a. Telephone simulator;
  - b. Radio simulator;
  - c. Computer Aided Dispatch (CAD) simulator.

3.1.6 The 911 Call Training Simulator shall be designed for training instructors/trainers, trainees, and role-players.

- a. The 911 Call Training Simulator System shall have at minimum one instructor/trainer and two (2) trainee/student positions. The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-playing positions/configurations.

### **3.2 Telephone Component Requirements:**

3.2.1 The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:

- a. A minimum of forty (40) simulated lines for incoming and outgoing calls;
- b. Each line can be designated as either an emergency or non-emergency line;
- c. The trainee/student station has both an audible and visual indicator as to which line is being called;
- d. Visual signals that appear on all stations when a call is answered to indicate which line is being used;
- e. Full-duplex transmission, all lines;
- f. Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;
- g. A call "Recall" (e.g., button) feature that allows a trainee/student to re-call a caller-hang-up call;
- h. Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;
- i. Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;
- j. Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.
- k. Text, TTY and TDD calls shall be recorded in retrievable text files;
- l. Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;
- m. An address book feature is included for use by the trainee/student;
- n. Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;
- o. Trainee/student has the ability for instant call-replay via computer mouse-click.

### **3.3 Radio Component Requirements:**

3.3.1 The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:



- a. Each dispatch station must have a minimum thirty (30) simulated radio channels;
- b. Each radio channel must at minimum have each of the following features:
  - i. Select
  - ii. Simul Select
  - iii. Mute
  - iv. All Mute
  - v. Call Indicator
  - vi. Busy Indicator
- c. Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.
- d. Other features at minimum include “select” speaker; “unselect” speaker, and a digital 24-hour clock;
- e. Channel labels shall be editable and reflect local agencies and department names;
- f. The system is equipped with a “Master Transmit” button/feature allowing transmission on multiple selected channels;
- g. The system includes a “Mute All” button/feature;
- h. There is an instant session replay feature;
- i. Trainee/student can call-out to role-players on non-emergency lines.

3.3.2 In addition to the above, it is highly desirable although not required that the radio features of the 911 Call Training Simulator system include the following:

- a. Alert tone generator;
- b. Tone encoder;
- c. Push-to-talk (PTT) Identifier (ID) decode;
- d. Field unit radio emergency button activation simulation.

#### **3.4 Computer Aided Dispatch (CAD) Component Requirements:**

3.4.1 The Computer Aided Dispatch (CAD) component of the 911 Call Training Simulator System shall possess at minimum the following functions:

- a. ANI/ALI information;
- b. User-log-in information
- c. Zones
- d. Unit status;
- e. Unit categories;
- f. Call-type code lists;
- g. Unit types;
- h. Personnel files;
- i. Waiting incidents;
- j. Active incidents;
- k. Vehicle status;
- l. Keystroke history;
- m. Mapping technology;
- n. Vehicle location grid;
- o. User history reporting.

**3.5 System Delivery and Installation:**

- 3.5.1 The contractor shall deliver all system components to the Moberly Area Community College located at the following address:

Moberly Area Community College  
Parkade Center  
601 Business Loop 70 West  
Columbia, Missouri 65203  
Attention: Brandi Glover

- 3.5.2 The contractor must fully install the 911 Call Training Simulator System. Installation shall include testing the system for full functionality in accordance with manufacturer recommendations. The County shall not pay the contractor additionally for system installation and testing.

**3.6 Single Point of Contact:**

- 3.6.1 The contractor shall perform as a single point of contact for the County regarding all aspects and components of the 911 Call Training Simulator System. The contractor shall assign an Account Representative to the County who will perform as the single point of contact regarding all warranty and system performance issues.

**3.7 Repair or Replacement of Damaged Product:**

- 3.7.1 The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to Boone County. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the County. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

**3.8 Warranty:**

- 3.8.1 At minimum, the contractor shall provide the manufacturer's standard product warranty on parts and labor for all components of the 911 Call Training Simulator System. Whenever required by the specifications of the Request for Proposal, the contractor warrants that all equipment and materials provided must be new. Warranty coverage shall commence upon the County's acceptance of the 911 Call Training Simulator System.
- a. It is highly desirable that the contractor act as a liaison between the County and the manufacturer on all product issues which may arise regarding products purchased under the contract.

- b. The terms of the contract shall supersede any language to the contrary on invoices or other documents provided by the contractor, manufacturer(s), or other sources regarding any warranty terms.
- c. The warranty shall commence upon delivery and acceptance of the item(s) by the County.
- d. The contractor shall guarantee the products provided under contract shall be free from defects in materials and workmanship, given normal use and care. The contractor shall agree to repair and/or immediately replace without charge (including freight both ways) any product or part thereof, which proves to be defective or fails within the warranty period as determined by the County.

### **3.9 Extended Warranty and Support Option:**

- 3.9.1 The contractor must provide a three (3)-year extended service agreement which shall begin upon expiration of the one-year warranty period described in paragraphs 3.8.1-3.8.1(d). The extended service agreement shall extend for three (3) additional years subsequent to the warranty period. The option to purchase the extended service agreement shall be at the sole discretion of the County.
- 3.9.2 As part of the extended warranty coverage, the contractor shall perform remote diagnostics and repair, and on-site repair within 24-hours of request. All labor, materials, supplies and travel costs shall be built into the total price quoted on the contract Vendor Response and Pricing Pages for the three-year extended warranty. It is highly desirable although not required that coverage be provided 24X7X365.
- 3.9.3 The County will pay the contractor for extended warranty coverage pursuant to specific pricing quoted on the contract Vendor Response and Pricing Pages.

### **3.10 Training and On-Going Support:**

- 3.10.1 The contractor shall provide system instruction on-site in Boone County once the system is fully installed, tested, and operational. Training shall be a one-time initial system user training session, and include all necessary labor, personnel, travel, food and lodging, and all instruction materials including instruction manuals at no additional cost to the County other than the cost identified on the Vendor Response Pricing Pages of the contract. All instruction manuals shall become property of the County. The actual date(s) and time(s) for the training shall be mutually agreed between the contractor and the County.
  - a. Training shall cover all basic user instruction for instructors/trainers to learn how to use, maintain, and program the system.
  - b. As its on-going support to the County, the contractor shall provide support as needed and upon request through website support, Help-Desk support, and/or a toll-free phone number at no additional cost to the County, see also paragraph 3.6.1 herein.

### **3.11 System Expansion:**

3.11.1 At the sole discretion of the County, the system may be expanded by adding modules/upgrades if deemed necessary and in the best interest of the County. In the event the system is expanded, or modified in any way from its base configuration, then the contract must be formally amended in writing by the Boone County Purchasing Office on behalf of Boone County Joint Communication, and approved by the Boone County Commission. Verbal modifications shall have no binding effect. The cost for any system expansion shall be determined at the time of request using the contractor's then-current best government pricing for system expansion components/service.

### **3.12 Invoices:**

3.12.1 The contractor must submit an itemized invoice upon delivery, set-up, and acceptance testing of the 911 Call Training Simulator System. Payment will be made within thirty (30) calendar days from receipt of an accurate statement.

3.12.2 The contractor's invoices, packing slips and delivery tickets must contain the County contract number. All pricing shall be invoiced in accordance with contract pricing shown in the Vendor Response Pages of the contract.

### **3.13 Insurance Requirements:**

3.13.1 The contractor must not commence work under the contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor must the contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All policies must be in amount(s), form(s) and company(ies) satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

- a. The contractor must purchase and maintain in force, at its own expense, property insurance covering any loss or damage of the County owned records.
- b. Employer's Liability and Worker's Compensation Insurance: The contractor must take out and maintain during the life of the contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the contractor must require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. Worker's Compensation coverage must meet Missouri statutory limits. Employers' Liability limits must be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under the contract at the site of the work is not protected under the Worker's Compensation Statute, the contractor must provide and must cause each subcontractor to provide

Employers' Liability Insurance for the protection of their employees not otherwise protected.

- c. Commercial General Liability Insurance: The contractor must take out and maintain during the life of the contract, such comprehensive general liability insurance as must protect them and any subcontractor performing work covered by the contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance must be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the contract involves any underground/digging operations, the general liability certificate must include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance must also be included.
- d. Business Automobile Liability: The contractor shall maintain during the life of the contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- e. Subcontractors: The contractor shall cause each subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each subcontractor. The subcontractors' commercial general liability and business automobile liability insurance shall name the County as Additional Insured and have the Waiver of Subrogation endorsements added.
- f. Owner's Contingent or Protective Liability and Property Damage: The contractor must provide the County with proof of Owner's Protective Liability and Property Damage Insurance, which must protect the County against any and all claims which might arise as a result of the operations of the contractor in fulfilling the terms of this contract during the life of the contract. It is preferred that this policy includes a provision for damage, recovery, and cost of effort to replace damaged records. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits must also apply.

- g. Proof of Carriage of Insurance: The contractor must furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in the contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance must be on occurrence basis and must remain in effect until such time as the County has made final acceptance of the facility contracted.
- h. Indemnity Agreement: To the fullest extent permitted by law, the contractor must indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of the contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require the contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

### 3.14 Other Contract Terms and Conditions:

- 3.14.1 The contractor must be prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.
- 3.14.2 Contract Period: The initial contract period shall run **Date of Award through December 31, 2018**. The contract shall have three (3), one (1)-year renewal periods, or any portion thereof, following the completion of the initial/original contract term. After the completion of the final renewal term, the contract will continue on a month-to-month basis until either party terminates the contract by providing the other party with thirty (30) calendar days prior written notice.
- 3.14.3 Cancellation Agreement: The County reserves the right to cancel the contract without cause by giving not less than thirty (30) calendar days prior notice to the contractor in writing of the intention to cancel, or with cause, if at any time the contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of the contractor to comply with any of the provisions of the contract may be considered a material breach of contract and must be cause for immediate termination of the contract at the discretion of Boone County. Boone County may allow the contractor reasonable opportunity to cure material breach, but is not required to do so.
- 3.14.4 Fiscal Non-Funding Clause: In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the provider of such

occurrence and the contract must terminate on the last day of the current fiscal period without penalty or expense to the County.

3.14.5 Estimated Usage: All orders will be placed by the County on an “as needed” basis. The estimate presented herein does not constitute a guarantee on the part of the County.

3.14.6 Pricing: The contract will be awarded on a firm, fixed price basis for the entirety of the initial/original contract period. Prices are subject to adjustment only upon renewal of the contract period, subject to quotations on the Vendor Response Page for the specific renewal period; adjusted pricing must be effective on the renewal date and must remain firm through the entirety of the specific renewal period.

- a. Price Increase: It shall be the responsibility of the contractor to notify the County sixty (60) calendar days prior to the end of the current contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
- b. If the option for renewal is exercised by the County, the contractor must agree that the prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Vendor Response Pages of the contract.
- c. If renewal percentages are not provided, then prices for the renewal period(s) shall be the same as during the initial/original contract period. All pricing adjustments shall be calculated using the initial/original pricing.

3.14.7 Confidentiality: The contractor must be responsible for maintaining the confidentiality of the County records and data, which cannot be sold, shared or otherwise disclosed to other companies or individuals without written permission from the County Employee Benefits Plan officials.



#### 4. PROPOSAL SUBMISSION INFORMATION

##### 4.1. SUBMISSION OF PROPOSALS:

4.1.1 When submitting a proposal, the offeror should include the **original and two (2) copies for a total of three (3) copies. The offeror should also include an electronic copy of the proposal on a removable storage drive.**

c. The offeror must submit the proposal to:

Boone County Purchasing Department  
Attn: Liz Palazzolo, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, MO 65201

d. The proposals must be delivered no later than **2:00 P.M. on March 19, 2018**. Proposals will not be accepted after this date and time.

4.1.2 **Terms and Conditions:** The offeror agrees that by submitting an offer, Boone County's Terms and Conditions as incorporated herein must become part of the contract, and in the event of conflict between any terms the offeror submits, the terms and conditions of the County must govern.

##### 4.2 ORGANIZATION OF PROPOSAL:

4.2.1 To facilitate the evaluation process, the offeror is encouraged to organize their proposal into distinctive sections that correspond with the individual evaluation categories described herein.

- a. Each distinctive section should be titled with each individual evaluation category and all material related to that category should be included therein.
- b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal.
- c. The offeror is advised that the proposal should, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the requirements will be met.

4.2.2 The offeror is cautioned that it is the offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal.



The offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any offeror whose responses deviate from the outlined specifications may automatically be disqualified.

#### **4.3 OFFEROR'S CONTACTS WITH PURCHASING:**

4.3.1 Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

#### **4.4 VALIDITY OF PROPOSAL RESPONSE:**

4.4.1 Offerors must agree that proposals must remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

#### **4.5 EVALUATION OF PROPOSALS**

4.5.1 Evaluation and Award Process: After determining a responsible offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) will use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal. The evaluation will include an assessment of cost, the offeror's experience and reliability, technical capabilities of the system, and contractor support.

4.5.2 In order to conduct an evaluation of proposals, the vendor is advised to complete the Vendor Response Pages, all parts, and to return the completed pages with the vendor's proposal. Failure to provide information necessary to evaluate the vendor's response may render the proposal incapable of award consideration. While the County reserves the right to obtain clarification from the offeror regarding any part of the proposal, the County is not obligated to obtain any information from the offeror necessary for evaluation. When evaluating responses, the County reserves the right to consider relevant information and fact, whether gained from the response, from a vendor, from the vendor's references, or from any other source.

4.5.3 After an initial evaluation process, a question and answer interview or product demonstration may be conducted with the offeror, if deemed necessary by the County. The offeror may be asked to make an oral presentation of their proposal, or perform a product demonstration to the evaluation team at a designated Boone County location. Attendance cost must be solely at the offeror's expense. All arrangements and scheduling will be coordinated by the County.

4.5.4 Competitive Negotiation of Proposals: The offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions must apply:

- a. Negotiations may be conducted in person, in writing, or by telephone.
- b. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
- c. Terms, conditions, prices, methodology, or other features of the offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
- d. The mandatory requirements of the Request for Proposal shall not be negotiable and must remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

4.5.5 Evaluation of the Vendor's Experience and Reliability: The experience and reliability of the offeror's organization are considered subjectively in the evaluation process. Therefore, the offeror is advised to submit any information, which documents successful and reliable experience providing 911 Call Training Simulator Systems to other public entities such as Boone County.

- a. Name other government agencies/municipalities for which the vendor has provided 911 Call Training Simulator Systems in the last three (3) years and provide a current contact name, email address and phone number for each account.

4.5.6 Evaluation of the Technical Capabilities of the Vendor's System: Proposals will be subjectively evaluated based on the technical capabilities of the offeror's 911 Call Training Simulator System as related to its ability to meet the requirements of the RFP, including system modularity and expansion. Therefore, the offeror should present a written narrative, which demonstrates how the proposed 911 Call Training Simulator System satisfies RFP requirements. The offeror is provided a section on the Vendor Response and Pricing Pages where the offeror is strongly encouraged to confirm adherence to each stated RFP requirements and to also elaborate as necessary. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action. The County will be evaluating the offeror's adherence to mandatory performance requirements as well as other features of the offeror's proposed approach to performing the Scope of Work described herein.

- a. Offerors are cautioned about the use of specific words in the RFP. Where the words "must" or "shall" are used, they signify a required minimum function of system capacity that will heavily impact the offeror's final

response rating. Where the words “should,” “may” or “desired” are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the offeror’s final response rating.

- b. The method by which the proposed method of performance is written will be left to the discretion of the offeror. However, the offeror should address each specific paragraph and subparagraph of the specifications by paragraph and page number as an item for discussion. Indicating that the vendor “Complies” or “Understands” the requirement is a good start, but it may not provide enough relevant detail to explain how the proposal performs the requirements which then allows subjective consideration of the vendor’s product capabilities.

4.5.8 Rejection / Withdrawal of Proposals Response:

- a. Rejection of Proposals: The right is reserved by the County at its discretion to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with offerors and to accept the proposal deemed to be in the best interest of the County.
- b. Withdrawal of Proposals: Proposals may be withdrawn on written request from the offeror at the address shown in the solicitation prior to the time of acceptance.
- c. Negligence on the part of the offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.



5. VENDOR RESPONSE AND PRICING PAGES

In compliance with this Request for Proposal and subject to all the conditions thereof, the offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Company Name: SAVE Corporation

Address: PO Box 278 Edgewater FL 32132

Telephone: 866-968-4911 Fax: \_\_\_\_\_

Federal Tax ID (or Social Security #): 27-0112428

Print Name: Calvin A Sanders Title: Owner

Signature: *Calvin A Sanders* Date: 3/6/18

E-Mail Address: sales@911simulators.com

**NOTE:** The offeror must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

(Continued on Next Page)

**5.1. PRICING:**

As applicable to the offeror's choice as described above, the offeror must submit firm, fixed pricing that includes all hardware, software, equipment, materials and supplies for provision of a complete turn-key 911 Call Training Simulator System as defined herein.

ITEM	DESCRIPTION	UNIT PRICE
	QTY	
1.	<p style="margin: 0;">1      <b>Total Price:</b>                      Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.</p>	<p style="margin: 0;">\$ <u>24,402.76</u></p>

**2. Itemization of Above Quoted Total Price:**

The offeror shall provide an itemization of the above quoted total price for the proposed 911 Call Training Simulator System below:

**Hardware** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Hardware Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Hardware Item
5050 MT PC	3	\$820.00	\$2,460.00
3 Monitor Config	3	\$801.60	\$2404.80

**Software** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Software	Quantity	Unit Price Per Each	Sub-Total for The Specific Software
Server License	1	\$3,800.00	\$3,800.00
WebCad +1 LIC	3	\$2,504.53	\$7,513.60
Omni-Comm +1 LIC	3	\$2,504.53	\$7,513.60


**Materials/Supplies** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Necessary Materials/Supplies Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Materials/Supply Item

**Training Including Training Materials** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Training Session or Material	Quantity	Unit Price Per Each or Per Each Session	Sub-Total for Training
Initial training	1	Included	0

**All Other Cost Components** (Identify other cost components, quantity, and unit price below included in the total price quoted as line item 1):

Identification of Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Item
Shipping	1	\$710.76	\$710.76

3. **Total Firm, Fixed Price for Three-Year Extended Warranty on the 911 Call Training Simulator System:** \$ 0

The quoted total price shall include three-years of continuous and full warranty coverage and support, and shall commence subsequent to completion of the initial manufacturer's warranty.

4. **Firm, Fixed Discount Off Current Manufacturer Standard Retail Pricing for Other Modules, Materials, Supplies, And Related Items:** Quote a firm, fixed discount to be applied to current MSRP pricing for other modules, materials, supplies and related items that the County may order at a later time in order to expand or enhance the 911 Call Training Simulator: 0 %

5. **Renewal Options**

The County shall have the sole option to renew the contract in one-year increments, or any portion thereof, for a total accumulated period of three (3) additional years following the initial term. If the options are exercised, pricing must be the same as quoted for the initial contract period subject to the specific percentage of price adjustment quoted below for the applicable renewal contract period. Prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

The vendor must respond with a firm, fixed percentage of increase or decrease. Do not quote BOTH a Maximum Increase and a Minimum Decrease – quote one or the other. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE i.e., reference to a CPI adjustment shall be deemed unacceptable.

If a percentage is not proposed (i.e., left blank), the County shall have the right to execute the option at the same price(s) proposed for the initial contract period.

In conducting the cost evaluation, Boone County will evaluate pricing that determines the potential maximum financial liability to the County.

**ALL PERCENTAGES SHALL BE APPLIED TO THE FIRM PRICING QUOTED FOR THE INITIAL CONTRACT PERIOD.** The offeror is cautioned that percentages that are the same value for successive renewal options shall be calculated against original, not compounded, pricing.

5.1 **Renewal Option Percentage Price Adjustment**

**1<sup>st</sup> Renewal Period: January 1, 2019 – December 31, 2019**

                     %

Applied to original bid pricing

Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase:                     

OR Minimum Decrease:

**5.2 Renewal Option Percentage Price Adjustment**  
**2nd Renewal Period: January 1, 2020 – December 31, 2020**

\_\_\_\_\_ %  
Applied to original bid pricing  
Vendor must identify below by checking appropriately as an INCREASE OR  
DECREASE: Maximum Increase: \_\_\_\_\_  
OR Minimum Decrease: \_\_\_\_\_

**5.3 Renewal Option Percentage Price Adjustment**  
**3rd Renewal Period: January 1, 2021 – December 31, 2021**

\_\_\_\_\_ %  
Applied to original bid pricing  
Vendor must identify below by checking appropriately as an INCREASE OR  
DECREASE: Maximum Increase: \_\_\_\_\_  
OR Minimum Decrease: \_\_\_\_\_

**6. Vendor's Experience and Reliability:**

The evaluation of the vendor's proposed experience and reliability will be subjective based on the ability of the vendor to perform the requirements stated herein. Therefore, the vendor should present detailed information regarding their experience and reliability. The following information should be provided by the vendor in order to assist Boone County in the evaluation of the vendor's experience and reliability. The County reserves the right to use this information, including information gained from any other source, in the evaluation process.

Failure to submit requested information may negatively impact the evaluation of the proposal. The County is under no obligation to obtain information from the vendor not submitted with the proposal that may impact the subjective evaluation of the vendor's proposal.

**Company History:** The vendor should describe in the available space the company's background in provision of 911 Call Training Simulator Systems, e.g., when the company was founded, how long the company has been serving the national and Missouri markets, etc:

SAVE Corporation was formed in 1984 in Orlando, Florida. We have been serving the US for three decades. Our involvement with public safety and criminal justice education has kept us in the forefront of developing unequaled telecommunications simulators.

The offeror should provide reference contact information below regarding provision of 911 Call Training Simulator Systems similar to what is being offered to Boone County:

**Vendor's References:**

Company/Entity Name: North Carolina Justice Academy

Contact Name: Susan Gillis

Contact's Title: Instructor/Coordinator



City: Salemburg State: NC

Telephone Number and Area Code: 910-525-4151

E-mail Address: sgillis@ncdoj.gov

Description of Equipment/Services Furnished: E911 Simulators

Availability of Reference: M-F 8am-4:30pm

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Company/Entity Name: Clewiston High School

Contact Name: Kristine Petersen

Contact's Title: Instructor

City: Clewiston State: FL

Telephone Number and Area Code: (863) 983-1520

E-mail Address: petersenk@hendry-schools.net

Description of Equipment/Services Furnished: E911 Simulators

Availability of Reference: M-F 8am -2:30pm

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Company/Entity Name: Bethel High School

Contact Name: Randy Seals

Contact's Title: Instructor

City: Hampton State: VA

Telephone Number and Area Code: (757) 825-4400

E-mail Address: kseals@hampton.k12.va.us

Description of Equipment Furnished: E911 Simulators

Availability of Reference: M-F 8am -2:30pm

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7. **Vendor's Proposed Technical Capabilities of Proposed 911 Call Training Simulator System:**

The offeror should complete the following table to indicate clearly that the proposed system meets RFP requirements by indicating "Yes," or "Confirmed" and then provide detail about how the requirement is met.

Requirement	Confirm That the Requirement is Provided
Paragraph 3.1.1: The 911 Call Training Simulator System simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Telecommunicators.	Confirmed
Paragraph 3.1.1: The proposal includes provision of the 911 Call Training Simulator System as well as installation and training.	Confirmed
Paragraph 3.1.2: The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.	Confirmed
Paragraph 3.1.2(a): The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allows the trainee/student to take the call and enter it a radio broadcast for training purposes.	Confirmed
<p>Paragraph 3.1.2(b): The 911 Call Training Simulator System shall be capable of expansion, i.e., is modular where additional modules may be added as deemed appropriate and requested by the County.</p> <ul style="list-style-type: none"> <li>• Provide detail about expansion modules that are not included in the 911 Call Training Simulator being offered to the County and priced in the total price quoted for item 1.</li> </ul>	<p>Confirmed</p> <p>Additional positions can be purchased and added to the system.</p>
Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate	

<p>fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.</p> <ul style="list-style-type: none"> <li>• If the system is not a stand-alone system, then address what hardware may be necessary to operate the system.</li> </ul>	<p>Confirmed</p> <p>The system contains its own server to operate.</p>
<p>Paragraph 3.1.4: The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.</p>	<p>Confirmed</p>
<p>Paragraph 3.1.4(a): The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.</p>	<p>Confirmed</p>
<p>Paragraph 3.1.4(b): The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.</p>	<p>Confirmed</p>
<p>Paragraph 3.1.5-(c) The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:</p> <ul style="list-style-type: none"> <li>• Telephone simulator;</li> <li>• Radio simulator;</li> <li>• Computer Aided Dispatch (CAD) simulator.</li> </ul>	<p>Confirmed</p>
<p>Paragraph 3.1.6-(b): The 911 Call Training Simulator shall be designed for training both instructors/trainers, trainees/students, and role-players.</p> <ul style="list-style-type: none"> <li>• The 911 Call Training Simulator System shall have at</li> </ul>	<p>See addendum</p>

<p>minimum one instructor/trainer and two (2) trainee/student positions. The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. If is preferred that the bas system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.</p>	
<p>Paragraph 3.2.1: The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:</p>	Confirmed
<p>3.2.1(a): A minimum of forty (40) simulated lines for incoming and outgoing calls;</p>	Confirmed
<p>3.2.1(b): Each line can be designated as either an emergency or non-emergency line;</p>	Confirmed
<p>3.2.1(c): The trainee/student station has both an audible and visual indicator as to which line is being called;</p>	Confirmed
<p>3.2.1(d): Visual signals that appear on all stations when a call is answered to indicate which line is being used;</p>	Confirmed
<p>3.2.1(e): Full-duplex transmission, all lines;</p>	Confirmed
<p>3.2.1(f): Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;</p>	Confirmed
<p>3.2.1(g): A call "Recall" (e.g., button) feature that allows a trainee/student to re-call a caller-hang-</p>	Confirmed

up call;	
3.2.1(h): Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;	Confirmed
3.2.1(i): Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;	Confirmed
3.2.1(j): Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.	Confirmed
3.2.1(k): Text, TTY and TDD calls shall be recorded in retrievable text files;	Confirmed
3.2.1(l): Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;	Confirmed
3.2.1(m): An address book feature is included for use by the trainee/student;	Confirmed
3.2.1(n): Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;	Confirmed
3.2.1(o): Trainee/student has the ability for instant call-replay via computer mouse-click;	Confirmed
Paragraph 3.3.1: The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:	Confirmed
Paragraph 3.3.1(a) Each dispatch	

station must have a minimum thirty (30) simulated radio channels;	Confirmed
<p>Paragraph 3.3.1(b): Each radio channel must at minimum have each of the following features:</p> <ul style="list-style-type: none"> <li>• Select</li> <li>• Simul Select</li> <li>• Mute</li> <li>• All Mute</li> <li>• Call Indicator</li> <li>• Busy Indicator</li> </ul>	Confirmed
Paragraph 3.3.1(c): Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.	Confirmed
Paragraph 3.3.1 (d): Other features at minimum include “select” speaker; “unselect” speaker, and a digital 24-hour clock;	Confirmed
Paragraph 3.3.1 (e): Channel labels shall be editable and reflect local agencies and department names;	Confirmed
Paragraph 3.3.1 (f): The system is equipped with a “Master Transmit” button/feature allowing transmission on multiple selected channels;	Confirmed
Paragraph 3.3.1 (g): The system includes a “Mute All” button/feature;	Confirmed
Paragraph 3.3.1 (h): There is an instant session replay feature;	Confirmed
Paragraph 3.3.1 (i): Trainee/student can call-out to role-players on non-emergency lines.	Confirmed
Paragraph 3.3.2(a): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have an Alert tone generator;	

Paragraph 3.3.2(b): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have a tone encoder;	
Paragraph 3.3.2(c): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have a Push-to-talk (PTT) Identifier (ID) decode;	
Paragraph 3.3.2(d): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have a Field unit radio emergency button activation simulation;	
Paragraph 3.4.1: The Computer Aided Dispatch (CAD) component of the 911 Call Training Simulator System shall possess at minimum the following functions:	
3.4.1(a): ANI/ALI information;	Confirmed
3.4.1(b): User-log-in information	Confirmed
3.4.1(c): Zones	Confirmed
3.4.1(d) Unit status;	Confirmed
3.4.1(e): Unit categories;	Confirmed
3.4.1(f): Call-type code lists;	Confirmed
3.4.1 (g): Unit types;	Confirmed
3.4.1 (h): Personnel files;	Confirmed
3.4.1(i): Waiting incidents;	Confirmed
3.4.1(j): Active incidents;	Confirmed
3.4.1(k): Vehicle status;	Confirmed
3.4.1(l): Keystroke history;	Confirmed
3.4.1(m): Mapping technology;	Confirmed

3.4.1(n): Vehicle location grid;	Confirmed
3.4.1(o): User history reporting.	Confirmed

The offeror may provide other details in the following available space about their proposed 911 Call Training Simulator System that are not already covered above:

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**Delivery:**

The desired delivery is thirty (30) calendar days after the receipt of a properly executed order. If vendor's delivery is different, the vendor should state delivery in days after receipt of order: calendar days ARO.

**Basic Manufacturer Warranty:**

The vendor should state the basic manufacturer warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by Boone County.

Warranty on Parts: One-Year Limited Warranty

Warranty on Labor: One-Year Limited Warranty

**Extended Warranty:**

The vendor should state the terms of the three-year extended warranty period which shall provide on-going coverage on parts and labor. The warranty shall commence after the basic manufacturer warranty has been completed:

Warranty on Parts: 3

Warranty on Labor: 3

**Cooperative Procurement:** The vendor should indicate by checking "Yes" or "No" in the indicated space if the vendor will honor the submitted prices and terms for purchase by other entities in Boone County that participate in cooperative purchasing with Boone County, Missouri?

Yes       No



*(The vendor should complete and return with the proposal)*

**Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR  
CERTIFICATION)**

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant must attach an explanation to this proposal.

Calvin A Sanders Owner

\_\_\_\_\_  
Name and Title of Authorized Representative

*Calvin A Sanders*  
\_\_\_\_\_  
Signature

3/6/18  
\_\_\_\_\_  
Date

Liz Palazzolo  
Senior Buyer



Boone County Purchasing  
613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

### INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

[http://www.dhs.gov/xprevprot/programs/gc\\_1185221678150.shtm](http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm)

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if the contract amount is in excess of \$5,000. Attach to this form the *E-Verify Memorandum of Understanding* that the vendor completed when enrolling. The link for that form is:  
<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:  
<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

If the vendor is an Individual/Proprietorship, then the vendor must return the attached *Certification of Individual Bidder*. On that form, the vendor may do **one of the three options** listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If the vendor chooses option number two, then the vendor will also need to complete and return the attached form *Affidavit*.







**CERTIFICATION OF INDIVIDUAL BIDDER**

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

**Options**

- 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- 2. I do not have the above documents, but provide an affidavit (*copy attached – see following page*) which may allow for temporary 90-day qualification.
  
- 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification must terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Calvin A. Sanders 3/6/18  
Applicant Date

Calvin A Sanders  
Printed Name

**AFFIDAVIT**  
**(Only Required for Certification of Individual Bidder (Option #2))**  
*- see previous page -*

State of Missouri                    )  
  )ss  
County of \_\_\_\_\_            )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_  
Notary Public

My Commission Expires:

Florida



DRIVER LICENSE CLASS E  
# S536-101-50-242-0

CALVIN ANTHONY  
SANDERS  
1 FOREST CIR  
NEW SMYRNA BCH, FL 32189-3804  
DOB 07-02-1960 SEX M  
ISSUED 04-01-2013 EXP 04-01-2021  
REST  
ENDORSE

*Calvin Sanders*  
SANDERS

Florida Department of Transportation, Bureau of Motor Vehicle Services, 1000 North West 17th Avenue, Tallahassee, Florida 32310







## ADDENDUM #1 to RFP#03-19MAR18

### Boone County Purchasing

613 E. Ash Street, Room 109

Columbia, MO 65201

Liz Palazzolo, Senior Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

Email: [lpalazzolo@boonecountymmo.org](mailto:lpalazzolo@boonecountymmo.org)

### BOONE COUNTY, MISSOURI

#### Request for Proposal 03-19MAR18 - 911 Call Training Simulator System

#### ADDENDUM # 1 - Issued February 20, 2018

Prospective offerors are hereby notified of the following revisions to Request for Proposal 03-19MAR18:

1) Paragraph 3.1.6(a) shall be **REVISED** as follows:

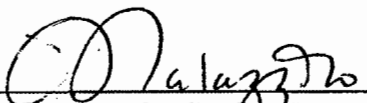
3.1.6(a) The 911 Call Training Simulator System shall have at minimum ***three positions as follows: one position for the Administrator/Server (e.g., Call Taker/Dispatcher) and two (2) separate role-player positions.*** The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.

2) Pages 26 and 27 have been **REVISED** and are attached hereto. **SUBSTITUTE** the attached **REVISED** pages 26 and 27 for the original pages 26 and 27 in Part 5, the Vendor Response and Pricing Pages of the RFP.

**NOTE:** All changes to original RFP text made as a result of this Addendum are noted in bolded and italicized font.

This addendum is issued in accordance with the RFP paragraph 1.8 and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal including the *Vendor Response and Pricing Pages*.

By:

  
Liz Palazzolo, Senior Buyer  
Boone County Purchasing


The OFFEROR has examined **Addendum #1** to Request for Proposal #03-19MAR18 -911 Call Training Simulator System, receipt of which is hereby acknowledged:

Company Name: SAVE Corporation

Address: PO Box 278 Edgewater FL 32132

Phone Number: 866-968-4911 Fax Number:

E-mail: chris.lieber@911simulators.com

Authorized Representative Signature:  Date: 3/6/18

Authorized Representative Printed Name: Chris Lieber

<p>Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.</p> <ul style="list-style-type: none"> <li>• If the system is not a stand-alone system, then address what hardware may be necessary to operate the system.</li> </ul>	
<p>Paragraph 3.1.4: The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.</p>	<p>Confirmed</p>
<p>Paragraph 3.1.4(a): The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.</p>	<p>Confirmed</p>
<p>Paragraph 3.1.4(b): The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.</p>	<p>Confirmed</p>
<p>Paragraph 3.1.5-(c) The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:</p> <ul style="list-style-type: none"> <li>• Telephone simulator;</li> <li>• Radio simulator;</li> <li>• Computer Aided Dispatch (CAD) simulator.</li> </ul>	<p>Confirmed</p>
<p>Paragraph 3.1.6-(a): The 911 Call Training Simulator shall be designed for training both instructors/trainers, trainees/students, and role-players.</p> <ul style="list-style-type: none"> <li>• The 911 Call Training Simulator System shall have</li> </ul>	<p>Confirmed</p>

<p><i>three positions as follows: one position for the Administrator/Server (e.g., Call Taker/Dispatcher) and two (2) separate role-player positions.</i> The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the system is equipped with several trainee/roleplaying positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-playing positions/configurations.</p>	<p>Confirmed</p>
<p>Paragraph 3.2.1: The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:</p>	<p>Confirmed</p>
<p>3.2.1(a): A minimum of forty (40) simulated lines for incoming and outgoing calls;</p>	<p>Confirmed</p>
<p>3.2.1(b): Each line can be designated as either an emergency or non-emergency line;</p>	<p>Confirmed</p>
<p>3.2.1(c): The trainee/student station has both an audible and visual indicator as to which line is being called;</p>	<p>Confirmed</p>
<p>3.2.1(d): Visual signals that appear on all stations when a call is answered to indicate which line is being used;</p>	<p>Confirmed</p>
<p>3.2.1(e): Full-duplex transmission, all lines;</p>	<p>Confirmed</p>
<p>3.2.1(f): Visual signal (e.g., lit button) on each line to indicate when a call is placed in “hold” status;</p>	<p>Confirmed</p>
<p>3.2.1(g): A call “Recall” (e.g., button) feature that allows a trainee/student to recall a caller-hang-</p>	<p>Confirmed</p>



**ADDENDUM #1 to RFP#03-19MAR18**

**Boone County Purchasing**

613 E. Ash Street, Room 109  
Columbia, MO 65201

*Liz Palazzolo, Senior Buyer*

Phone: (573) 886-4392 – Fax: (573) 886-4390

Email: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org)

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**BOONE COUNTY, MISSOURI**

**Request for Proposal 03-19MAR18 - 911 Call Training Simulator System**

**ADDENDUM # 1 - Issued February 20, 2018**

Prospective offerors are hereby notified of the following revisions to Request for Proposal 03-19MAR18:

1) Paragraph 3.1.6(a) shall be **REVISED** as follows:

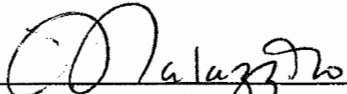
3.1.6(a) The 911 Call Training Simulator System shall have at minimum ***three positions as follows: one position for the Administrator/Server (e.g., Call Taker/Dispatcher) and two (2) separate role-player positions.*** The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.

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**NOTE:** All changes to original RFP text made as a result of this Addendum are noted in bolded and italicized font.

This addendum is issued in accordance with the RFP paragraph 1.8 and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal including the *Vendor Response and Pricing Pages*.

By:

  
\_\_\_\_\_  
**Liz Palazzolo, Senior Buyer**  
**Boone County Purchasing**

The OFFEROR has examined **Addendum #1** to Request for Proposal #03-19MAR18 –911 Call Training Simulator System, receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_

<p>Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.</p> <ul style="list-style-type: none"> <li>• If the system is not a stand-alone system, then address what hardware may be necessary to operate the system.</li> </ul>	
<p>Paragraph 3.1.4: The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.</p>	
<p>Paragraph 3.1.4(a): The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.</p>	
<p>Paragraph 3.1.4(b): The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.</p>	
<p>Paragraph 3.1.5-(c) The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:</p> <ul style="list-style-type: none"> <li>• Telephone simulator;</li> <li>• Radio simulator;</li> <li>• Computer Aided Dispatch (CAD) simulator.</li> </ul>	
<p>Paragraph 3.1.6-(a): The 911 Call Training Simulator shall be designed for training both instructors/trainers, trainees/students, and role-players.</p> <ul style="list-style-type: none"> <li>• The 911 Call Training Simulator System shall have</li> </ul>	



<p><b><i>three positions as follows: one position for the Administrator/Server (e.g., Call Taker/Dispatcher) and two (2) separate role-player positions.</i></b> The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/roleplaying positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-playing positions/configurations.</p>	
<p>Paragraph 3.2.1: The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:</p>	
<p>3.2.1(a): A minimum of forty (40) simulated lines for incoming and outgoing calls;</p>	
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<p>3.2.1(g): A call “Recall” (e.g., button) feature that allows a trainee/student to recall a caller-hang-</p>	

**COUNTY OF BOONE - MISSOURI**



**REQUEST FOR PROPOSAL  
FOR A  
911 CALL TRAINING SIMULATOR SYSTEM**

**RFP # 03-19MAR18**

*Release Date: February 15, 2018*

**Submittal Deadline:  
March 19, 2018  
not later than 2:00 P.M. CST**

**Boone County Purchasing  
613 E. Ash Street  
Columbia, Missouri 65201**

**Liz Palazzolo, Senior Buyer  
Phone: (573) 886-4392 Fax: (573) 886-4390  
E-mail: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org)**



## NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting proposals in response to this Request for Proposals (RFP) for the following:

**RFP #: 03-XXFEB18 – 911 CALL TRAINING SIMULATOR SYSTEM - Term and Supply**

Sealed proposals will be accepted until **2:00 P.M. on March 19, 2018** in the Boone County Purchasing Office, Room 109, located at 613 E. Ash Street, Columbia, MO 65201.

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4392; fax (573) 886-4390 or e-mail: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org).

Vendors may obtain further information on the Boone County Web Page at <http://www.showmeboone.com>.

Liz Palazzolo, CPPO, C.P.M.  
Senior Buyer

***Insertion: Thursday, February 15, 2018  
COLUMBIA MISSOURIAN***



## 1. INSTRUCTIONS AND GENERAL CONDITIONS

- 1.1 Delivery of Proposals: Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with a 911 Call Training Simulator System as detailed in the following request for proposal.
- 1.2 Proposal Closing: All proposals must be **delivered before 2:00 P.M.** Central Time on **March 19, 2018** to:

Boone County Purchasing Department  
Liz Palazzolo, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, Missouri 65201-4460

- 1.2.1 The County will not accept any proposals received after 2:00 P.M. Late bids may be returned unopened if the vendor requests within ten (10) business days after bid opening. All returns will be made at the vendor's expense.
- 1.3 Sealed Proposals Required: Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed." No fax or electronic transmitted proposals will be accepted.
- 1.3.1 If the offeror chooses not to submit a proposal, please return the enclosed *No Bid Response Page* and note the reason.
- 1.4 Copies: The offeror is advised to submit one (1) original proposal, and two (2) copies of the proposal (for a total of three copies), plus an electronic copy of the original proposal on a thumb drive (USB memory stick).
- 1.5 Bid Opening: Proposals will be opened publicly shortly after 2:00 P.M. on March 19, 2018 but only the names of offerors will be read aloud at the proposal opening. Following contract execution or rejection of all proposal responses, all responses will become a part of the public record and will be released to any person or firm who requests access. **Missouri Sunshine Laws:** Due to applicable sunshine laws and regulations concerning public documents (e.g., Section 610.021 RSMo), the County's proposal file becomes part of the public record at time of contract execution or when all proposals have been rejected.

1.6 If the offeror has obtained this proposal document from the Boone County Purchasing Web Page or from a source other than the Boone County Purchasing Department, prior to submitting the proposal the offeror is advised to check with the Boone County Purchasing Department in order to ensure that the RFP solicitation package is complete, i.e., the offeror has all addenda and attachments as applicable. ***The Boone County Purchasing Department must not be responsible for providing RFP addenda if the vendor has not been added to the official Vendor list for this Request for Proposal.***

1.7 Guideline for Written Questions: ***All questions regarding this Request for Proposal should be submitted in writing, prior to the RFP opening and no later than 5:00 P.M., March 8, 2018*** (which allows enough time to issue an addendum answering the questions). All questions must be mailed, faxed or e-mailed to the attention of Liz Palazzolo. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at [www.showmeboone.com](http://www.showmeboone.com) (Select Purchasing, then Current Bid Opportunities). Submit questions to:

Liz Palazzolo, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, Missouri 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
E-mail: [lpalazzolo@boonecountymo.org](mailto:lpalazzolo@boonecountymo.org)

1.8 RFP Addenda: In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.



## 2. INTRODUCTION AND GENERAL INFORMATION

### 2.1 Introduction:

2.1.1 This document constitutes a request for sealed proposals for a **911 Call Training Simulator System** as set forth herein.

2.1.2 Organization: This document, referred to as a Request for Proposal (RFP), is divided into the following parts:

- 1) Instructions and General Conditions
- 2) Introduction and General Information
- 3) Scope of Work
- 4) Proposal Submission Information
- 5) Vendor Response/Pricing Page(s)
- 6) Certification Regarding Debarment
- 7) Work Authorization Certification
- 8) "No Bid" Response Form
- 9) Boone County Standard Terms and Conditions

2.1.3 Purpose: The purpose of this Request for Proposal (RFP) is to obtain a contractor to provide a turnkey 911 Call Training Simulator System that can be effectively used to train personnel of Boone County Joint Communications.

2.1.4 The County of Boone - Missouri, hereafter referred to as "County," proposes to contract with an individual or organization, hereinafter referred to as the "contractor" for a Term and Supply contract(s) for a turnkey 911 Call Training Simulator and training on use of the simulator. Offerors responding to this RFP are required to quote firm and fixed pricing for a 911 Call Training Simulator that includes all hardware, software, materials, supplies, labor and support for a complete, turnkey training system including training as specified in this Request for Proposal.

### 2.2 Background Information:

2.2.1 Boone County is situated in central Missouri and includes nine communities, i.e., six cities and three towns. The County has a population of approximately 175,000 and contains 685 square miles.

2.2.2 Boone County Joint Communications is located at 2145 County Drive in Columbia, Missouri. The mission of the Boone County Joint Communications is to serve as a vital link between the citizens of Boone County and public safety personnel. Boone County Joint Communications helps to save lives and protect property as a "first responder" organization.



### 3. SCOPE OF WORK:

#### 3.1 General Requirements:

- 3.1.1 The contractor shall provide and install a 911 Call Training Simulator System that simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Emergency Telecommunicators. In addition, the contractor shall provide initial system-user training.
- 3.1.2 The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.
- a. The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allow the trainee/student to take the call and enter in a radio broadcast for training purposes.
  - b. The 911 Call Training Simulator System shall be capable of expansion, i.e., be modular where additional modules may be added as deemed appropriate and requested by the County.
- 3.1.3 It is preferred although not required that the 911 Call Training Simulator System operate fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.
- 3.1.4 The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.
- a. The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.
  - b. The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.
- 3.1.5 The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:
- a. Telephone simulator;
  - b. Radio simulator;
  - c. Computer Aided Dispatch (CAD) simulator.

3.1.6 The 911 Call Training Simulator shall be designed for training instructors/trainers, trainees, and role-players.

- a. The 911 Call Training Simulator System shall have at minimum one instructor/trainer and two (2) trainee/student positions. The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. It is preferred that the base system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-playing positions/configurations.

### **3.2 Telephone Component Requirements:**

3.2.1 The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:

- a. A minimum of forty (40) simulated lines for incoming and outgoing calls;
- b. Each line can be designated as either an emergency or non-emergency line;
- c. The trainee/student station has both an audible and visual indicator as to which line is being called;
- d. Visual signals that appear on all stations when a call is answered to indicate which line is being used;
- e. Full-duplex transmission, all lines;
- f. Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;
- g. A call "Recall" (e.g., button) feature that allows a trainee/student to re-call a caller-hang-up call;
- h. Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;
- i. Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;
- j. Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.
- k. Text, TTY and TDD calls shall be recorded in retrievable text files;
- l. Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;
- m. An address book feature is included for use by the trainee/student;
- n. Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;
- o. Trainee/student has the ability for instant call-replay via computer mouse-click.

### **3.3 Radio Component Requirements:**

3.3.1 The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:



- a. Each dispatch station must have a minimum thirty (30) simulated radio channels;
- b. Each radio channel must at minimum have each of the following features:
  - i. Select
  - ii. Simul Select
  - iii. Mute
  - iv. All Mute
  - v. Call Indicator
  - vi. Busy Indicator
- c. Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.
- d. Other features at minimum include “select” speaker; “unselect” speaker, and a digital 24-hour clock;
- e. Channel labels shall be editable and reflect local agencies and department names;
- f. The system is equipped with a “Master Transmit” button/feature allowing transmission on multiple selected channels;
- g. The system includes a “Mute All” button/feature;
- h. There is an instant session replay feature;
- i. Trainee/student can call-out to role-players on non-emergency lines.

3.3.2 In addition to the above, it is highly desirable although not required that the radio features of the 911 Call Training Simulator system include the following:

- a. Alert tone generator;
- b. Tone encoder;
- c. Push-to-talk (PTT) Identifier (ID) decode;
- d. Field unit radio emergency button activation simulation.

### **3.4 Computer Aided Dispatch (CAD) Component Requirements:**

3.4.1 The Computer Aided Dispatch (CAD) component of the 911 Call Training Simulator System shall possess at minimum the following functions:

- a. ANI/ALI information;
- b. User-log-in information
- c. Zones
- d. Unit status;
- e. Unit categories;
- f. Call-type code lists;
- g. Unit types;
- h. Personnel files;
- i. Waiting incidents;
- j. Active incidents;
- k. Vehicle status;
- l. Keystroke history;
- m. Mapping technology;
- n. Vehicle location grid;
- o. User history reporting.

**3.5 System Delivery and Installation:**

- 3.5.1 The contractor shall deliver all system components to the Moberly Area Community College located at the following address:

Moberly Area Community College  
Parkade Center  
601 Business Loop 70 West  
Columbia, Missouri 65203  
Attention: Brandi Glover

- 3.5.2 The contractor must fully install the 911 Call Training Simulator System. Installation shall include testing the system for full functionality in accordance with manufacturer recommendations. The County shall not pay the contractor additionally for system installation and testing.

**3.6 Single Point of Contact:**

- 3.6.1 The contractor shall perform as a single point of contact for the County regarding all aspects and components of the 911 Call Training Simulator System. The contractor shall assign an Account Representative to the County who will perform as the single point of contact regarding all warranty and system performance issues.

**3.7 Repair or Replacement of Damaged Product:**

- 3.7.1 The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to Boone County. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the County. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

**3.8 Warranty:**

- 3.8.1 At minimum, the contractor shall provide the manufacturer's standard product warranty on parts and labor for all components of the 911 Call Training Simulator System. Whenever required by the specifications of the Request for Proposal, the contractor warrants that all equipment and materials provided must be new. Warranty coverage shall commence upon the County's acceptance of the 911 Call Training Simulator System.
- a. It is highly desirable that the contractor act as a liaison between the County and the manufacturer on all product issues which may arise regarding products purchased under the contract.

- b. The terms of the contract shall supersede any language to the contrary on invoices or other documents provided by the contractor, manufacturer(s), or other sources regarding any warranty terms.
- c. The warranty shall commence upon delivery and acceptance of the item(s) by the County.
- d. The contractor shall guarantee the products provided under contract shall be free from defects in materials and workmanship, given normal use and care. The contractor shall agree to repair and/or immediately replace without charge (including freight both ways) any product or part thereof, which proves to be defective or fails within the warranty period as determined by the County.

**3.9 Extended Warranty and Support Option:**

- 3.9.1 The contractor must provide a three (3)-year extended service agreement which shall begin upon expiration of the one-year warranty period described in paragraphs 3.8.1-3.8.1(d). The extended service agreement shall extend for three (3) additional years subsequent to the warranty period. The option to purchase the extended service agreement shall be at the sole discretion of the County.
- 3.9.2 As part of the extended warranty coverage, the contractor shall perform remote diagnostics and repair, and on-site repair within 24-hours of request. All labor, materials, supplies and travel costs shall be built into the total price quoted on the contract Vendor Response and Pricing Pages for the three-year extended warranty. It is highly desirable although not required that coverage be provided 24X7X365.
- 3.9.3 The County will pay the contractor for extended warranty coverage pursuant to specific pricing quoted on the contract Vendor Response and Pricing Pages.

**3.10 Training and On-Going Support:**

- 3.10.1 The contractor shall provide system instruction on-site in Boone County once the system is fully installed, tested, and operational. Training shall be a one-time initial system user training session, and include all necessary labor, personnel, travel, food and lodging, and all instruction materials including instruction manuals at no additional cost to the County other than the cost identified on the Vendor Response Pricing Pages of the contract. All instruction manuals shall become property of the County. The actual date(s) and time(s) for the training shall be mutually agreed between the contractor and the County.
  - a. Training shall cover all basic user instruction for instructors/trainers to learn how to use, maintain, and program the system.
  - b. As its on-going support to the County, the contractor shall provide support as needed and upon request through website support, Help-Desk support, and/or a toll-free phone number at no additional cost to the County, see also paragraph 3.6.1 herein.

### **3.11 System Expansion:**

3.11.1 At the sole discretion of the County, the system may be expanded by adding modules/upgrades if deemed necessary and in the best interest of the County. In the event the system is expanded, or modified in any way from its base configuration, then the contract must be formally amended in writing by the Boone County Purchasing Office on behalf of Boone County Joint Communication, and approved by the Boone County Commission. Verbal modifications shall have no binding effect. The cost for any system expansion shall be determined at the time of request using the contractor's then-current best government pricing for system expansion components/service.

### **3.12 Invoices:**

3.12.1 The contractor must submit an itemized invoice upon delivery, set-up, and acceptance testing of the 911 Call Training Simulator System. Payment will be made within thirty (30) calendar days from receipt of an accurate statement.

3.12.2 The contractor's invoices, packing slips and delivery tickets must contain the County contract number. All pricing shall be invoiced in accordance with contract pricing shown in the Vendor Response Pages of the contract.

### **3.13 Insurance Requirements:**

3.13.1 The contractor must not commence work under the contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor must the contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All policies must be in amount(s), form(s) and company(ies) satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

- a. The contractor must purchase and maintain in force, at its own expense, property insurance covering any loss or damage of the County owned records.
- b. Employer's Liability and Worker's Compensation Insurance: The contractor must take out and maintain during the life of the contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the contractor must require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. Worker's Compensation coverage must meet Missouri statutory limits. Employers' Liability limits must be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under the contract at the site of the work is not protected under the Worker's Compensation Statute, the contractor must provide and must cause each subcontractor to provide

Employers' Liability Insurance for the protection of their employees not otherwise protected.

- c. Commercial General Liability Insurance: The contractor must take out and maintain during the life of the contract, such comprehensive general liability insurance as must protect them and any subcontractor performing work covered by the contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance must be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the contract involves any underground/digging operations, the general liability certificate must include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance must also be included.
- d. Business Automobile Liability: The contractor shall maintain during the life of the contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- e. Subcontractors: The contractor shall cause each subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of the County. The contractor shall provide to the County copies of certificates of insurance evidencing coverage for each subcontractor. The subcontractors' commercial general liability and business automobile liability insurance shall name the County as Additional Insured and have the Waiver of Subrogation endorsements added.
- f. Owner's Contingent or Protective Liability and Property Damage: The contractor must provide the County with proof of Owner's Protective Liability and Property Damage Insurance, which must protect the County against any and all claims which might arise as a result of the operations of the contractor in fulfilling the terms of this contract during the life of the contract. It is preferred that this policy includes a provision for damage, recovery, and cost of effort to replace damaged records. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits must also apply.

- g. Proof of Carriage of Insurance: The contractor must furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in the contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance must be on occurrence basis and must remain in effect until such time as the County has made final acceptance of the facility contracted.
- h. Indemnity Agreement: To the fullest extent permitted by law, the contractor must indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of the contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require the contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

### **3.14 Other Contract Terms and Conditions:**

- 3.14.1 The contractor must be prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.
- 3.14.2 Contract Period: The initial contract period shall run **Date of Award through December 31, 2018**. The contract shall have three (3), one (1)-year renewal periods, or any portion thereof, following the completion of the initial/original contract term. After the completion of the final renewal term, the contract will continue on a month-to-month basis until either party terminates the contract by providing the other party with thirty (30) calendar days prior written notice.
- 3.14.3 Cancellation Agreement: The County reserves the right to cancel the contract without cause by giving not less than thirty (30) calendar days prior notice to the contractor in writing of the intention to cancel, or with cause, if at any time the contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of the contractor to comply with any of the provisions of the contract may be considered a material breach of contract and must be cause for immediate termination of the contract at the discretion of Boone County. Boone County may allow the contractor reasonable opportunity to cure material breach, but is not required to do so.
- 3.14.4 Fiscal Non-Funding Clause: In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the provider of such

occurrence and the contract must terminate on the last day of the current fiscal period without penalty or expense to the County.

- 3.14.5 Estimated Usage: All orders will be placed by the County on an “as needed” basis. The estimate presented herein does not constitute a guarantee on the part of the County.
- 3.14.6 Pricing: The contract will be awarded on a firm, fixed price basis for the entirety of the initial/original contract period. Prices are subject to adjustment only upon renewal of the contract period, subject to quotations on the Vendor Response Page for the specific renewal period; adjusted pricing must be effective on the renewal date and must remain firm through the entirety of the specific renewal period.
- a. Price Increase: It shall be the responsibility of the contractor to notify the County sixty (60) calendar days prior to the end of the current contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
  - b. If the option for renewal is exercised by the County, the contractor must agree that the prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Vendor Response Pages of the contract.
  - c. If renewal percentages are not provided, then prices for the renewal period(s) shall be the same as during the initial/original contract period. All pricing adjustments shall be calculated using the initial/original pricing.
- 3.14.7 Confidentiality: The contractor must be responsible for maintaining the confidentiality of the County records and data, which cannot be sold, shared or otherwise disclosed to other companies or individuals without written permission from the County Employee Benefits Plan officials.



#### 4. PROPOSAL SUBMISSION INFORMATION

##### 4.1. SUBMISSION OF PROPOSALS:

4.1.1 When submitting a proposal, the offeror should include the **original and two (2) copies for a total of three (3) copies**. The offeror should also include an **electronic copy of the proposal on a removable storage drive**.

c. The offeror must submit the proposal to:

Boone County Purchasing Department  
Attn: Liz Palazzolo, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, MO 65201

d. The proposals must be delivered no later than **2:00 P.M. on March 19, 2018**. Proposals will not be accepted after this date and time.

4.1.2 **Terms and Conditions:** The offeror agrees that by submitting an offer, Boone County's Terms and Conditions as incorporated herein must become part of the contract, and in the event of conflict between any terms the offeror submits, the terms and conditions of the County must govern.

##### 4.2 ORGANIZATION OF PROPOSAL:

4.2.1 To facilitate the evaluation process, the offeror is encouraged to organize their proposal into distinctive sections that correspond with the individual evaluation categories described herein.

a. Each distinctive section should be titled with each individual evaluation category and all material related to that category should be included therein.

b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal.

c. The offeror is advised that the proposal should, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the requirements will be met.

4.2.2 The offeror is cautioned that it is the offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal.



The offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any offeror whose responses deviate from the outlined specifications may automatically be disqualified.

#### **4.3 OFFEROR'S CONTACTS WITH PURCHASING:**

- 4.3.1 Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

#### **4.4 VALIDITY OF PROPOSAL RESPONSE:**

- 4.4.1 Offerors must agree that proposals must remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

#### **4.5 EVALUATION OF PROPOSALS**

- 4.5.1 Evaluation and Award Process: After determining a responsible offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) will use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal. The evaluation will include an assessment of cost, the offeror's experience and reliability, technical capabilities of the system, and contractor support.
- 4.5.2 In order to conduct an evaluation of proposals, the vendor is advised to complete the Vendor Response Pages, all parts, and to return the completed pages with the vendor's proposal. Failure to provide information necessary to evaluate the vendor's response may render the proposal incapable of award consideration. While the County reserves the right to obtain clarification from the offeror regarding any part of the proposal, the County is not obligated to obtain any information from the offeror necessary for evaluation. When evaluating responses, the County reserves the right to consider relevant information and fact, whether gained from the response, from a vendor, from the vendor's references, or from any other source.
- 4.5.3 After an initial evaluation process, a question and answer interview or product demonstration may be conducted with the offeror, if deemed necessary by the County. The offeror may be asked to make an oral presentation of their proposal, or perform a product demonstration to the evaluation team at a designated Boone County location. Attendance cost must be solely at the offeror's expense. All arrangements and scheduling will be coordinated by the County.

4.5.4 Competitive Negotiation of Proposals: The offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions must apply:

- a. Negotiations may be conducted in person, in writing, or by telephone.
- b. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
- c. Terms, conditions, prices, methodology, or other features of the offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
- d. The mandatory requirements of the Request for Proposal shall not be negotiable and must remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

4.5.5 Evaluation of the Vendor's Experience and Reliability: The experience and reliability of the offeror's organization are considered subjectively in the evaluation process. Therefore, the offeror is advised to submit any information, which documents successful and reliable experience providing 911 Call Training Simulator Systems to other public entities such as Boone County.

- a. Name other government agencies/municipalities for which the vendor has provided 911 Call Training Simulator Systems in the last three (3) years and provide a current contact name, email address and phone number for each account.

4.5.6 Evaluation of the Technical Capabilities of the Vendor's System: Proposals will be subjectively evaluated based on the technical capabilities of the offeror's 911 Call Training Simulator System as related to its ability to meet the requirements of the RFP, including system modularity and expansion. Therefore, the offeror should present a written narrative, which demonstrates how the proposed 911 Call Training Simulator System satisfies RFP requirements. The offeror is provided a section on the Vendor Response and Pricing Pages where the offeror is strongly encouraged to confirm adherence to each stated RFP requirements and to also elaborate as necessary. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action. The County will be evaluating the offeror's adherence to mandatory performance requirements as well as other features of the offeror's proposed approach to performing the Scope of Work described herein.

- a. Offerors are cautioned about the use of specific words in the RFP. Where the words "must" or "shall" are used, they signify a required minimum function of system capacity that will heavily impact the offeror's final

response rating. Where the words “should,” “may” or “desired” are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the offeror’s final response rating.

- b. The method by which the proposed method of performance is written will be left to the discretion of the offeror. However, the offeror should address each specific paragraph and subparagraph of the specifications by paragraph and page number as an item for discussion. Indicating that the vendor “Complies” or “Understands” the requirement is a good start, but it may not provide enough relevant detail to explain how the proposal performs the requirements which then allows subjective consideration of the vendor’s product capabilities.

4.5.8 Rejection / Withdrawal of Proposals Response:

- a. Rejection of Proposals: The right is reserved by the County at its discretion to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with offerors and to accept the proposal deemed to be in the best interest of the County.
- b. Withdrawal of Proposals: Proposals may be withdrawn on written request from the offeror at the address shown in the solicitation prior to the time of acceptance.
- c. Negligence on the part of the offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.



5. VENDOR RESPONSE AND PRICING PAGES

In compliance with this Request for Proposal and subject to all the conditions thereof, the offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Federal Tax ID (or Social Security #): \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

**NOTE:** The offeror must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

(Continued on Next Page)

**5.1. PRICING:**

As applicable to the offeror's choice as described above, the offeror must submit firm, fixed pricing that includes all hardware, software, equipment, materials and supplies for provision of a complete turn-key 911 Call Training Simulator System as defined herein.

ITEM	DESCRIPTION	UNIT PRICE
	QTY	
1.	<p style="margin: 0;"><b>Total Price:</b>                      Total price for a 911 Call Training Simulator System that includes all required hardware and software including materials and supplies to perform as a complete, turn-key system with telephone, radio, and computer assisted dispatch components, initial user training and training materials. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price. All pricing shall be considered firm and fixed.</p>	\$ _____

**2. Itemization of Above Quoted Total Price:**

The offeror shall provide an itemization of the above quoted total price for the proposed 911 Call Training Simulator System below:

**Hardware** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Hardware Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Hardware Item

**Software** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Software	Quantity	Unit Price Per Each	Sub-Total for The Specific Software


**Materials/Supplies** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below):

Identification of Necessary Materials/Supplies Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Materials/Supply Item

**Training Including Training Materials** (Identify components, quantity, and unit price included in the total price quoted as line item 1 below ):

Identification of Training Session or Material	Quantity	Unit Price Per Each or Per Each Session	Sub-Total for Training

**All Other Cost Components** (Identify other cost components, quantity, and unit price below included in the total price quoted as line item 1):

Identification of Item	Quantity	Unit Price Per Each	Sub-Total for The Specific Item

3. **Total Firm, Fixed Price for Three-Year Extended Warranty on the 911 Call Training Simulator System:** \$ \_\_\_\_\_

The quoted total price shall include three-years of continuous and full warranty coverage and support, and shall commence subsequent to completion of the initial manufacturer's warranty.

4. **Firm, Fixed Discount Off Current Manufacturer Standard Retail Pricing for Other Modules, Materials, Supplies, And Related Items:** Quote a firm, fixed discount to be applied to current MSRP pricing for other modules, materials, supplies and related items that the County may order at a later time in order to expand or enhance the 911 Call Training Simulator: \_\_\_\_\_%

5. **Renewal Options**

The County shall have the sole option to renew the contract in one-year increments, or any portion thereof, for a total accumulated period of three (3) additional years following the initial term. If the options are exercised, pricing must be the same as quoted for the initial contract period subject to the specific percentage of price adjustment quoted below for the applicable renewal contract period. Prices for the renewal period must not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

The vendor must respond with a firm, fixed percentage of increase or decrease. Do not quote BOTH a Maximum Increase and a Minimum Decrease – quote one or the other. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE i.e., reference to a CPI adjustment shall be deemed unacceptable.

If a percentage is not proposed (i.e., left blank), the County shall have the right to execute the option at the same price(s) proposed for the initial contract period.

In conducting the cost evaluation, Boone County will evaluate pricing that determines the potential maximum financial liability to the County.

**ALL PERCENTAGES SHALL BE APPLIED TO THE FIRM PRICING QUOTED FOR THE INITIAL CONTRACT PERIOD.** The offeror is cautioned that percentages that are the same value for successive renewal options shall be calculated against original, not compounded, pricing.

5.1 **Renewal Option Percentage Price Adjustment**

**1<sup>st</sup> Renewal Period: January 1, 2019 – December 31, 2019**

\_\_\_\_\_ %

Applied to original bid pricing

Vendor must identify below by checking appropriately as an INCREASE OR DECREASE: Maximum Increase: \_\_\_\_\_

OR Minimum Decrease: \_\_\_\_\_

5.2 **Renewal Option Percentage Price Adjustment**  
**2nd Renewal Period: January 1, 2020 – December 31, 2020**

\_\_\_\_\_ %  
Applied to original bid pricing  
Vendor must identify below by checking appropriately as an INCREASE OR  
DECREASE: Maximum Increase: \_\_\_\_\_  
OR Minimum Decrease: \_\_\_\_\_

5.3 **Renewal Option Percentage Price Adjustment**  
**3rd Renewal Period: January 1, 2021 – December 31, 2021**

\_\_\_\_\_ %  
Applied to original bid pricing  
Vendor must identify below by checking appropriately as an INCREASE OR  
DECREASE: Maximum Increase: \_\_\_\_\_  
OR Minimum Decrease: \_\_\_\_\_

6. **Vendor's Experience and Reliability:**

The evaluation of the vendor's proposed experience and reliability will be subjective based on the ability of the vendor to perform the requirements stated herein. Therefore, the vendor should present detailed information regarding their experience and reliability. The following information should be provided by the vendor in order to assist Boone County in the evaluation of the vendor's experience and reliability. The County reserves the right to use this information, including information gained from any other source, in the evaluation process.

Failure to submit requested information may negatively impact the evaluation of the proposal. The County is under no obligation to obtain information from the vendor not submitted with the proposal that may impact the subjective evaluation of the vendor's proposal.

**Company History:** The vendor should describe in the available space the company's background in provision of 911 Call Training Simulator Systems, e.g., when the company was founded, how long the company has been serving the national and Missouri markets, etc:

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The offeror should provide reference contact information below regarding provision of 911 Call Training Simulator Systems similar to what is being offered to Boone County:

**Vendor's References:**

Company/Entity Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact's Title: \_\_\_\_\_



City: \_\_\_\_\_ State: \_\_\_\_\_

Telephone Number and Area Code: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Description of Equipment/Services Furnished: \_\_\_\_\_

Availability of Reference: \_\_\_\_\_

Company/Entity Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact's Title: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Telephone Number and Area Code: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Description of Equipment/Services Furnished: \_\_\_\_\_

Availability of Reference: \_\_\_\_\_

Company/Entity Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact's Title: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Telephone Number and Area Code: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Description of Equipment Furnished: \_\_\_\_\_

Availability of Reference: \_\_\_\_\_

7. **Vendor's Proposed Technical Capabilities of Proposed 911 Call Training Simulator System:**

The offeror should complete the following table to indicate clearly that the proposed system meets RFP requirements by indicating "Yes," or "Confirmed" and then provide detail about how the requirement is met.

<b>Requirement</b>	<b>Confirm That the Requirement is Provided</b>
Paragraph 3.1.1: The 911 Call Training Simulator System simulates emergency calls coming into an Emergency Call Center for dispatching responses and is designed to teach personnel as Public Safety Telecommunicators.	
Paragraph 3.1.1: The proposal includes provision of the 911 Call Training Simulator System as well as installation and training.	
Paragraph 3.1.2: The 911 Call Training Simulator System must be a turn-key, complete all-in-one, system that contains all necessary hardware, software, materials and supplies necessary to perform emergency call simulations and dispatches. Materials shall include teacher guides with objectives, instructional videos, etc.	
Paragraph 3.1.2(a): The 911 Call Training Simulator System shall have telephone, radio and CAD software that integrates into one or more screens that allows the trainee/student to take the call and enter it a radio broadcast for training purposes.	
<p>Paragraph 3.1.2(b): The 911 Call Training Simulator System shall be capable of expansion, i.e., is modular where additional modules may be added as deemed appropriate and requested by the County.</p> <ul style="list-style-type: none"> <li>• Provide detail about expansion modules that are not included in the 911 Call Training Simulator being offered to the County and priced in the total price quoted for item 1.</li> </ul>	
Paragraph 3.1.3: It is preferred although not required that the 911 Call Training Simulator System operate	

<p>fully on its own, and is a stand-alone unit that does not require dedicated hardware such as a server to operate.</p> <ul style="list-style-type: none"> <li>• If the system is not a stand-alone system, then address what hardware may be necessary to operate the system.</li> </ul>	
<p>Paragraph 3.1.4: The 911 Call Training Simulator System shall possess standard features and functions of computer-based telecommunications systems currently in use.</p>	
<p>Paragraph 3.1.4(a): The 911 Call Training Simulator must be in current production; the County shall not beta-test a product.</p>	
<p>Paragraph 3.1.4(b): The 911 Call Training Simulator shall conform to all current and accepted business, industry, and safety standards for hardware and software used in computer-based training simulators.</p>	
<p>Paragraph 3.1.5-(c) The 911 Call Training Simulator System shall at minimum consist of the following three (3) components that can function alone or be integrated as one fully-coordinated system:</p> <ul style="list-style-type: none"> <li>• Telephone simulator;</li> <li>• Radio simulator;</li> <li>• Computer Aided Dispatch (CAD) simulator.</li> </ul>	
<p>Paragraph 3.1.6-(b): The 911 Call Training Simulator shall be designed for training both instructors/trainers, trainees/students, and role-players.</p> <ul style="list-style-type: none"> <li>• The 911 Call Training Simulator System shall have at</li> </ul>	

<p>minimum one instructor/trainer and two (2) trainee/student positions. The 911 Call Training Simulator System shall be expandable and have several (e.g. as many as 50) trainee and role-playing positions/configurations available. If is preferred that the bas system is equipped with several trainee/role-playing positions/configurations, and does not require additional modules to be purchased to obtain more trainee/role-paying positions/configurations.</p>	
<p>Paragraph 3.2.1: The telephone component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:</p>	
<p>3.2.1(a): A minimum of forty (40) simulated lines for incoming and outgoing calls;</p>	
<p>3.2.1(b): Each line can be designated as either an emergency or non-emergency line;</p>	
<p>3.2.1(c): The trainee/student station has both an audible and visual indicator as to which line is being called;</p>	
<p>3.2.1(d): Visual signals that appear on all stations when a call is answered to indicate which line is being used;</p>	
<p>3.2.1(e): Full-duplex transmission, all lines;</p>	
<p>3.2.1(f): Visual signal (e.g., lit button) on each line to indicate when a call is placed in "hold" status;</p>	
<p>3.2.1(g): A call "Recall" (e.g., button) feature that allows a trainee/student to re-call a caller-hang-</p>	

up call;	
3.2.1(h): Record-capability of all training conversations in WAV-file or other acceptable format that allows for easy retrieval and replay at any time;	
3.2.1(i): Calls sent to the trainee/student are editable for Automatic Number Identification (ANI) and Automatic Location Identification (ALI) for land line, cell, VoIP, TTY/TDD, and restricted call numbers/locations;	
3.2.1(j): Background noises, e.g., glass breaking, baby crying, screaming, and other sounds must be capable of being introduced and integrated into the recorded WAV files.	
3.2.1(k): Text, TTY and TDD calls shall be recorded in retrievable text files;	
3.2.1(l): Phase II calls must be shown in terms of latitude, longitude, cell tower and sector identification;	
3.2.1(m): An address book feature is included for use by the trainee/student;	
3.2.1(n): Telephone key pads are configurable to Local Area Exchanges (LEC's) and area codes;	
3.2.1(o): Trainee/student has the ability for instant call-replay via computer mouse-click;	
Paragraph 3.3.1: The radio component of the 911 Call Training Simulator System shall possess at minimum the following functions and features:	
Paragraph 3.3.1(a) Each dispatch	

station must have a minimum thirty (30) simulated radio channels;	
<p>Paragraph 3.3.1(b): Each radio channel must at minimum have each of the following features:</p> <ul style="list-style-type: none"> <li>• Select</li> <li>• Simul Select</li> <li>• Mute</li> <li>• All Mute</li> <li>• Call Indicator</li> <li>• Busy Indicator</li> </ul>	
Paragraph 3.3.1(c): Background sounds must be capable of being integrated as WAVfiles, e.g., gunfire, sirens, etc.	
Paragraph 3.3.1 (d): Other features at minimum include “select” speaker; “unselect” speaker, and a digital 24-hour clock;	
Paragraph 3.3.1 (e): Channel labels shall be editable and reflect local agencies and department names;	
Paragraph 3.3.1 (f): The system is equipped with a “Master Transmit” button/feature allowing transmission on multiple selected channels;	
Paragraph 3.3.1 (g): The system includes a “Mute All” button/feature;	
Paragraph 3.3.1 (h): There is an instant session replay feature;	
Paragraph 3.3.1 (i): Trainee/student can call-out to role-players on non-emergency lines.	
Paragraph 3.3.2(a): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have an Alert tone generator;	

Paragraph 3.3.2(b): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have a tone encoder;	
Paragraph 3.3.2(c): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have a Push-to-talk (PTT) Identifier (ID) decode;	
Paragraph 3.3.2(d): It is highly desirable although not required that the Radio Component of the 911 Call Training Simulator System have a Field unit radio emergency button activation simulation;	
Paragraph 3.4.1: The Computer Aided Dispatch (CAD) component of the 911 Call Training Simulator System shall possess at minimum the following functions:	
3.4.1(a): ANI/ALI information;	
3.4.1(b): User-log-in information	
3.4.1(c): Zones	
3.4.1(d) Unit status;	
3.4.1(e): Unit categories;	
3.4.1(f): Call-type code lists;	
3.4.1 (g): Unit types;	
3.4.1 (h): Personnel files;	
3.4.1(i): Waiting incidents;	
3.4.1(j): Active incidents;	
3.4.1(k): Vehicle status;	
3.4.1(l): Keystroke history;	
3.4.1(m): Mapping technology;	

3.4.1(n): Vehicle location grid;	
3.4.1(o): User history reporting.	

The offeror may provide other details in the following available space about their proposed 911 Call Training Simulator System that are not already covered above:

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**Delivery:**

The desired delivery is thirty (30) calendar days after the receipt of a properly executed order. If vendor's delivery is different, the vendor should state delivery in days after receipt of order: calendar days ARO.

**Basic Manufacturer Warranty:**

The vendor should state the basic manufacturer warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by Boone County.

Warranty on Parts: \_\_\_\_\_

Warranty on Labor: \_\_\_\_\_

**Extended Warranty:**

The vendor should state the terms of the three-year extended warranty period which shall provide on-going coverage on parts and labor. The warranty shall commence after the basic manufacturer warranty has been completed:

Warranty on Parts: \_\_\_\_\_

Warranty on Labor: \_\_\_\_\_

**Cooperative Procurement:** The vendor should indicate by checking "Yes" or "No" in the indicated space if the vendor will honor the submitted prices and terms for purchase by other entities in Boone County that participate in cooperative purchasing with Boone County, Missouri?

\_\_\_\_\_ Yes                      \_\_\_\_\_ No



*(The vendor should complete and return with the proposal)*

**Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR  
CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant must attach an explanation to this proposal.

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Name and Title of Authorized Representative

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Signature

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Date

Liz Palazzolo  
Senior Buyer



Boone County Purchasing  
613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

### INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

[http://www.dhs.gov/xprevprot/programs/gc\\_1185221678150.shtm](http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm)

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if the contract amount is in excess of \$5,000. Attach to this form the *E-Verify Memorandum of Understanding* that the vendor completed when enrolling. The link for that form is:  
<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:  
<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

If the vendor is an Individual/Proprietorship, then the vendor must return the attached *Certification of Individual Bidder*. On that form, the vendor may do **one of the three options** listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If the vendor chooses option number two, then the vendor will also need to complete and return the attached form *Affidavit*.



**CERTIFICATION OF INDIVIDUAL BIDDER**

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

**Options**

- \_\_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_\_ 2. I do not have the above documents, but provide an affidavit (*copy attached – see following page*) which may allow for temporary 90-day qualification.
  
- \_\_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification must terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**AFFIDAVIT**  
**(Only Required for Certification of Individual Bidder (Option #2))**  
*- see previous page -*

State of Missouri                    )  
  )ss  
County of \_\_\_\_\_            )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_  
Notary Public

My Commission Expires:



**"No Bid" Response Form**

**Boone County Purchasing**  
613 E. Ash Street, Room 109  
Columbia, MO 65201

Liz Palazzolo, Senior Buyer  
(573) 886-4392 Fax: (573) 886-4390  
E-Mail: lpalazzolo@boonecountymo.org

**"NO BID RESPONSE FORM"**

**NOTE: THE VENDOR SHOULD COMPLETE AND RETURN THIS FORM ONLY IF THE VENDOR DOES NOT WANT TO SUBMIT A BID**

If the vendor does not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail, e-mail or fax.

**Bid: RFP #03-19MAR18 – 911 Call Training Simulator System**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Reason(s) for Not Submitting Proposal Response :

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual – Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
20. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

*Revised 1/17/2018*





# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 18

County of Boone

} ca.

In the County Commission of said county, on the 15th day of May 20 18


the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget revision from the Sheriff's Department Cyber Crimes Task Force to move money from savings in training to salary and benefits and for additional supplies and equipment.

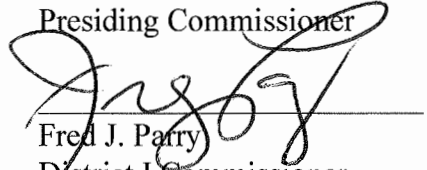
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	37220	Internet Crimes Task Force	Travel	1,910	
1253	37230	Internet Crimes Task Force	Lodging/Meals	4,711	
1253	10100	Internet Crimes Task Force	Salary		1,188
1253	10300	Internet Crimes Task Force	Health Ins		708
1253	70050	Internet Crimes Task Force	Software service contract		1,569
1253	23850	Internet Crimes Task Force	Minor Equipment		460
1253	91300	Internet Crimes Task Force	New Equipment		1,799
1253	92300	Internet Crimes Task Force	Repl. Equipment		897
				6,621	6,621

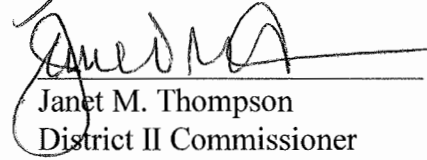
Done this 15th day of May, 2018.

ATTEST:

  
 Taylor W. Burks  
 Clerk of the County Commission

  
 Daniel K. Atwill  
 Presiding Commissioner

  
 Fred J. Parry  
 District I Commissioner

  
 Janet M. Thompson  
 District II Commissioner





### Subaward Adjustment

## 2018-SCCG-001-Boone County Sheriff's Department Cyber Crimes Task Force

### State Cyber Crime Grant (SCCG)

<b>Subaward Adjustment ID:</b>	03	<b>Submitted By:</b>	
<b>Subaward Adjustment Type:</b>	Budget Revision	<b>Submitted Date:</b>	03/27/2018
<b>Status:</b>	Approved	<b>Last Submitted Date:</b>	04/13/2018
<b>Organization:</b>	Boone County, Cyber Task Force		

*ICAC - Meals & Lodging  
 Nat LE Conf - 1005 in So 9/11  
 @ 3800 - Meals / Lodging  
 @ 6621*

### Justification

#### Justification\*

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

The Task Force has extra monies leftover following the attendance at the ICAC Advanced Undercover chat training and the 2018 National Law Enforcement conference not being held in the SCCG budget fiscal year. In addition, the Task Force has extra monies after purchase of the FRED computer, hard drives, and recertification license which came under cost from the original budget.

The Task Force requests to reallocate the monies to Personnel to cover a 2% salary increase received at the beginning of 2018 by all county employees, including Detective Andy Evans and Detective Cody Bounds. In addition, the Task Force will need to reallocate monies to Personnel benefits for Detective Evans and Detective Bounds to cover medical insurance premiums increase effective January 1, 2018. The Task Force will need to add monies to Detective Bounds IACIS training to cover an increase in the per diem meal due to the location of training was changed after the Grant was awarded and to add monies to Personal Benefits, Equipment, Supplies, and Contractual to zero balance the line items that are currently at a negative balance.

Furthermore, the Task Force requests to reallocate the excess monies to cover a new purchase for ADF digital evidence software for Detective Dustin Heckmaster, an Apple laptop for forensics, a replacement faraday box, replacement monitors, 2 hard drive docking stations, and DVDs/CDs.

*(1) (2) (3) (4) (5) (6)*

### Budget

Row	Current Budget	Revised Amount	Net Change
Personnel	\$102,939.98	\$104,127.21	\$1,187.23
Personnel Benefits	\$23,136.35	\$23,844.10	\$707.75
Personnel Overtime	\$18,503.40	\$18,503.40	\$0.00
Personnel Overtime Benefits	\$1,865.14	\$1,865.14	\$0.00
PRN Time	\$0.00	\$0.00	\$0.00
PRN Benefits	\$0.00	\$0.00	\$0.00
Volunteer Match	\$0.00	\$0.00	\$0.00
Travel/Training	\$17,279.00	\$10,658.85	(\$6,620.15)
Equipment	\$13,699.00	\$16,853.45	* \$3,154.45
Supplies/Operations	\$2,160.39	\$2,162.77	\$2.38
Contractual	\$33,464.46	\$35,032.80	\$1,568.34
Renovation/Construction	\$0.00	\$0.00	\$0.00
Totals	\$213,047.72	\$213,047.72	\$0.00

**Federal/State and Local Match Share**

Row	Current Budget	Current Percent	Revised Amount	Revised Percent	Net Change
Total Federal/State Share	\$213,047.72	100.0%	\$213,047.72	100.0%	\$0.00
Total Local Match Share	\$0.00	0%	\$0.00	0%	\$0.00

**Confirmation**

Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this subaward adjustment and your statement of the veracity of the representations made in this subaward adjustment. You must include your title, full legal name, and the current date.

Authorized Official Name:\* Dan Atwill  
 Title:\* Presiding Commissioner  
 Date:\* 03/21/2018

**Attachments**

Description	File Name	File Size
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\* We had a remaining balance of \$1869.45 from the FRED computer purchase (out of class 9) to offset the purchase of the laptop and faraday box.



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**Grant Tracking**

**Grant: 2018-SCCG-001 - Boone County Sheriff's Department Cyber Crimes Task Force - 2018**

Status: Underway

Program Area: State Cyber Crime Grant (SCCG)

Grantee Organization: Boone County, Cyber Task Force

Program Officer: Heather Haslag

Awarded Amount: \$213,047.72

**Instructions**

This component is a copy of the Budget form completed during the application process.

**CHANGE IN GRANT-FUNDED PERSONNEL:**

If you experience a change in grant-funded personnel, you must notify the MO Department of Public Safety immediately. Notification of the change(s) should be sent through the Correspondence component of WebGrants using the Change of Information Form. The Change of Information Form should include the effective date(s) of change, the name(s) of individuals, and a brief summary of the new individual's experience, certification, and job responsibilities.

**BUDGET REVISION:**

If you experience any of the following changes, you must submit a budget revision request through the Subaward Adjustment component of WebGrants:

- 1) Changes that increase the cost of a line item by more than 10% within a budget category
- 2) Changes that increase the number of units of an item in any budget category (e.g. sending 2 individuals to a training rather than 1 individual, purchasing 2 computers rather 1 computer, increasing internet service from 6 months to 12 months, etc)
- 3) Addition of a new line item in any budget category
- 4) Change in expenditure amounts from budget category to budget category

Once you have submitted the Subaward Adjustment and DPS has reviewed and approved the request, your Budget component will be negotiated for editing. The "Grant Component Negotiation" alert will be sent indicating your Budget component has been unlocked. Once this alert is received, navigate to this component and click "Correcting Version" to make the necessary edits.

To edit an existing line item, either click on the budget line's blue hyperlink to open the specific budget line or click Edit to open all budget lines and justification text boxes. To add a new budget line item, click the Add button for the applicable budget category. To edit the justification for a budget category, click Edit. Once complete, click Submit Component to send back to DPS for further review.

Once submitted, DPS will review the revised budget. Prior approval in the form of a Subaward Adjustment Notice form must be received from the MO Department of Public Safety for any budget revisions. Final, signed Subaward Adjustment Notices will be uploaded under the Subaward Adjustment Notice component of WebGrants. The revised budget will not become the current version until final approval is obtained.

**Personnel**

[Return to Components](#)

1. Include all personnel to be funded on the proposed project. If the project includes more than one individual, repeat this step for each person.
2. The Total Cost will automatically calculate as Salary per Pay Period x Number of Pay Periods x % of Funding Requested.

Line Number	Name	Title	Position	Employment Status	Salary per Pay Period	Number of Pay Periods	% of Funding Requested	Total Cost
1003	Andy Evans (Jan-May)	Detective	Retained	FT	\$2,008.80	12.0	95.2381	\$22,957.72
1001	Andy Evans (Jun-Dec)	Detective	Retained	FT	\$1,969.60	15.0	97.6191	\$28,840.59
1004	Cody Bound (Jan-May)	Detective	Retained	FT	\$2,029.60	12.0	95.2381	\$23,195.49
1002	Cody Bounds (Jun-Dec)	Detective	Retained	FT	\$1,989.60	15.0	97.6192	\$29,133.47
								<b>\$104,127.21</b>

**Personnel Justification**

**Personnel Justification**

If personnel is not included in the budget, skip this section.

If personnel is included in the budget, provide the following justification for each position (preferably in the same order as the position is listed in the budget category):

If the position is new (created):

- Provide a description of the job responsibilities the individual will be expected to perform
- Where applicable to the posted position, identify any experience and/or certification that will be expected of the individual

If the position exists (retained):

- Provide a description of the job responsibilities
- Provide a description of the experience possessed by the individual
- Identify any certification the individual possesses as it relates to the position

If a salary change is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change.

**Andy Evans** has been a certified law enforcement officer for 14 years. Evans was assigned to the Task Force in July 2014. Detective Evans' primary responsibility is

to handle reactive and proactive investigations involving crimes against children through the Internet. Additional duties include surveillance details, testimony in State and Federal criminal proceedings, obtaining and serving search warrants, preparing and participating in public awareness and education programs and attending any additional training for his position. Detective Evans has attended ICAC Investigative Techniques and Undercover training courses and Online Ads. Detective Evans has completed ICAC Torrent training for peer to peer investigations. The courses will assist Evans in his current duties in the Task Force. Detective Evans received a 2% salary increase at the beginning of 2017. This grant will retain this position. At the beginning of 2018, Detective Evans received a 2% salary increase.

**Cody Bounds** has been a certified law enforcement officer for 6 years. Detective Bounds was assigned to the Task Force in January 2014. Detective Bounds completed a certification in Comp TIA A+ Hardware and Software and has maintained that certification. Detective Bounds has completed over 400 hours in forensics training, to include All Access Online Pass, FTK AccessData Bootcamp, certified Cellebrite examiner and IACIS Basic Certified Forensics examiner. Detective Bounds' primary responsibility is forensic examinations of electronic evidence, testimony in State and Federal criminal proceedings, obtaining search warrants and preparing evidence for court and attending further training for his position. Detective Bounds received a 2% salary increase at the beginning of 2017. This grant will retain this position. At the beginning of 2018, Detective Bounds received a 2% salary increase.

**Personnel Benefits**

1. Identify the fringe benefits for which funds are requested. If an individual is eligible for multiple benefits, repeat this step for each benefit.
2. The Total Cost will automatically calculate as Salary/Premium x Percentage/# of Periods x % of Funding Requested.

Line Number	Category	Item	Salary/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
2001	FICA/Medicare	FICA/Medicare	\$104,127.21	0.0765	100.0	\$7,965.73
						<b>\$7,965.73</b>
2002	Medical Insurance	Medical Insurance - HDHP Bounds (Jun - Dec)	\$440.00	7.0	100.0	\$3,080.00
2003	Medical Insurance	Medical Insurance - PPO Evans (Jun - Dec)	\$515.00	7.0	100.0	\$3,605.00
2006	Medical Insurance	Medical Insurance - HDHP Bounds (Jan- May)	\$540.00	5.0	100.0	\$2,700.00
2007	Medical Insurance	Medical Insurance - HDHP Evans (Jan- May)	\$540.00	5.0	100.0	\$2,700.00
						<b>\$12,085.00</b>
2004	Pension/Retirement	Pension 401(A) Match	\$50.00	26.0	100.0	\$1,300.00
						<b>\$1,300.00</b>
2005	Workers Comp	Workers Comp (Jun - Dec)	\$57,974.06	0.0243	100.0	\$1,408.77
2008	Workers Comp	Workers Comp (Jan - May)	\$46,153.15	0.0235	100.0	\$1,084.60
						<b>\$2,493.37</b>
						<b>\$23,844.10</b>

**Personnel Benefits Justification**

**Benefits Justification**

If personnel benefits are not included in the budget, skip this section.

If personnel benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why it is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

**FICA/Medicare** is contributed by Boone County to the IRS at the rate of 7.65% of salary as set by the federal government for Social Security and Medicare.

**Medical Insurance HDHP** is contributed by the employer under a High Deductible Health Plan at a rate of \$440.00 per employee to provide coverage in the event of illness or injury to the insured person. Cody Bounds is covered under this insurance plan. In 2018, medical insurance for family HDHP increased by \$100.00 monthly.

**Medical Insurance PPO** is contributed by the employer at a rate of \$515.00 per employee to provide coverage in the event of illness or injury to the insured person. Andy Evans is covered under this insurance plan.

**Medical Insurance HDHP- Evans-** In 2018, Detective Evans transferred his insurance policy from PPO to HDHP. The difference between the two policies increased by \$25.00 monthly.

**Pension/Retirement** is contributed by the employer to the employee's 401(A) at a rate of \$25.00 bi-weekly, per employee as a tax deferred saving that allows for the accumulation of a fund for later use as a retirement income.

**Workers Compensation** is contributed by the employer at an approximate rate of 2.43% of salary to provide wage replacement and medical benefits to employees injured in the course of employment. Workers Compensation benefits are contracted through the Missouri Association of Counties Workers' Compensation Trust. Rates are determined annually. In Jan. 2018, the workers comp rate decreased to 2.35%.

**Personnel Overtime**

1. Include all personnel-overtime to be funded on the proposed project. Repeat this step for each individual receiving overtime.
2. The Total Cost will automatically calculate as Hourly Overtime Pay x Hours on Project x % of Funding Requested.

Line Number	Name	Title	Hourly Overtime Pay	Hours on Project	% of Funding Requested	Total Cost
3001	Andy Evans	Detective	\$36.93	60.0	100.0	\$2,215.80
3002	Cody Bounds	Detective	\$37.31	240.0	100.0	\$9,954.40
3003	Tracy Perkins	Detective	\$40.74	180.0	100.0	\$7,333.20
						<b>\$18,503.40</b>

**Personnel Overtime Justification**

**Overtime Justification**

If overtime is not included in the budget, skip this section.

If overtime is included in the budget, provide the following justification:

- description of the job responsibilities, experience possessed, and any certification possessed as it relates to the proposed project for any personnel positions not included in the Personnel budget category
- description of why overtime funding is necessary to the project
- rationale for the number of hours budgeted for overtime, per position where applicable

If a change in overtime pay rate is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change.

**Detective Andy Evans** is a full-time investigator for the Task Force. Detective Evans works both reactive and proactive investigations. Over several years the Task Force continues to see reactive cases overshadow the proactive cases. To conduct a quality investigation some of the reactive investigations can be labor intensive, from the beginning to the conclusion of the investigation. The amount of hours being requested averages out to 5 hours extra a month. Detective Evans would use the overtime to work on current caseload and potentially using any extra time to work on proactive investigations, to include UC chats and peer-to-peer investigations. Detective Evans will work approximately 60 hours of overtime on the proposed project.

**Detective Cody Bounds** is the only full time forensic examiner for the Task Force. Over the past few years the Task Force has been consistently backlogged 7 to 8 months on forensic examinations. Detective Bounds is a valuable asset to this unit with his knowledge and experience. Detective Bounds has a goal for the Task Force to decrease the backlog to a more reasonable turnaround time of 2 to 3 months. In 2016, Detective Bounds processed more than 34 Terabytes of data and completed over 200 examinations, this included hard drives, cell phones and other electronic devices. The amount of hours being requested averages out to 20 hours a month. Detective Bounds would use the overtime to work on backlog cases. Detective Bounds will work approximately 240 hours of overtime on the proposed project.

**Detective Tracy Perkins** has been assigned to the Task Force since 2007 working proactive and reactive investigations. Detective Perkins has been trained ICAC IT and UC investigations and has attended various peer to peer investigation training for the distribution of child pornography. Detective Perkins currently works reactive investigations generated from self-reported and CyberTips. Detective Perkins works some proactive cases involving peer to peer, when able to manage the caseload. In 2014, Detective Perkins became coordinator of the Task Force. Managing the daily administrative duties, phone calls and oversight of the Task Force operations greatly affects a timely turnaround on the investigations assigned to Detective Perkins. The amount of hours being requested averages out to 15 hours a month. Detective Perkins would use the overtime to work investigations. Detective Perkins will work approximately 180 hours of overtime on the proposed project.

**Personnel Overtime Benefits**

1. Identify the overtime fringe benefits for which funds are requested. If an individual is eligible for multiple benefits, repeat this step for each benefit.
2. The Total Cost will automatically calculate as Overtime/Premium x Percentage/# of Periods x % of Funding Requested.

Line Number	Category	Item	Overtime/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
4001	FICA/Medicare	FICA/Medicare	\$18,503.40	0.0765	100.0	\$1,415.51
						\$1,415.51
4002	Workers Comp	Workers Comp	\$18,503.40	0.0243	100.0	\$449.63
						\$449.63
						\$1,865.14

**Personnel Overtime Benefits Justification**

**Overtime Benefits Justification**

If overtime benefits are not included in the budget, skip this section.

If overtime benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why it is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

**FICA/Medicare** is contributed by the employer to the IRS at a rate of 7.65% as set by the federal government for contributions for social Security and Medicare

**Workers Compensation** is contributed by the employer at an approximate rate of 2.43% of salary to provide wage replacement and medical benefits to employees injured in the course of employment.

**Travel/Training**

1. Itemize travel or training expenses by event or type. Repeat this step to include each expense.
2. Tuition or registration fees should be included on this form, but Consultant or Trainer Fees must be included under the Contractual budget category.
3. Travel must be by the most direct, practical route. The amount of mileage allowance shall not exceed the state's mileage allowance rate, which can be found at [www.os.mo.gov](http://www.os.mo.gov). Lodging expenses shall adhere to federal per diem rates, which can be found at [www.gsa.gov](http://www.gsa.gov). Meal expenses shall adhere to state per diem rates, which can be found at [www.os.mo.gov](http://www.os.mo.gov). Incidentals will not be allowed.
4. The Total Cost will automatically calculate as Unit Cost x Duration x Number x % of Funding Requested.

Line Number	Category	Item	Unit Cost	Duration	Number	% of Funding Requested	Total Cost
9001	Airfare/Baggage	2018 National Law Enforcement Training on Child Exploitation - Airfare/Baggage	\$0.00	0	0	100.0	\$0.00
9002	Airport Parking	2018 National Law Enforcement Training on Child Exploitation - Airport Parking	\$0.00	0	0	100.0	\$0.00
9003	Lodging	2018 National Law Enforcement Training on Child Exploitation - Lodging	\$0.00	0	0	100.0	\$0.00
9004	Meals	2018 National Law Enforcement Training on Child Exploitation - Meals	\$0.00	0	0	100.0	\$0.00
9005	Registration Fee	Cellebrite Certified Mobile Examined (CCME) Recertification - Registration	\$89.00	1.0	1.0	100.0	\$89.00
9018	Airfare/Baggage	IACIS Basic Computer Forensics Examiner- Airfare/Baggage	\$506.00	1.0	1.0	100.0	\$506.00
9020	Airport Parking	IACIS Basic Computer Forensics Examiner- Airport Parking	\$10.00	13.0	1.0	100.0	\$130.00
9021	Fuel	IACIS Basic Computer Forensics Examiner- Fuel	\$30.00	1.0	1.0	100.0	\$30.00
9022	Lodging	IACIS Basic Computer Forensics Examiner- Lodging	\$137.00	12.0	1.0	100.0	\$1,644.00
9023	Meals	IACIS Basic Computer Forensics Examiner- Meals	\$40.00	13.0	1.0	100.0	\$520.00
9024	Registration Fee	IACIS Basic Computer Forensics Examiner- Registration	\$2,795.00	1.0	1.0	100.0	\$2,795.00
9025	Rental Car	IACIS Basic Computer Forensics Examiner- Rental Car	\$300.00	1.0	1.0	100.0	\$300.00
9006	Airfare/Baggage	IACIS Mobile Device Forensics Training - Airfare/Baggage	\$600.00	1.0	1.0	100.0	\$600.00
9007	Airport Parking	IACIS Mobile Device Forensics Training - Airport Parking	\$8.00	6.0	1.0	100.0	\$48.00
9008	Fuel	IACIS Mobile Device Forensics Training - Fuel	\$50.00	1.0	1.0	100.0	\$50.00
9009	Lodging	IACIS Mobile Device Forensics Training - Lodging	\$120.00	5.0	1.0	100.0	\$600.00
9010	Meals	IACIS Mobile Device Forensics Training - Meals	\$40.00	6.0	1.0	100.0	\$240.00
9011	Registration Fee	IACIS Mobile Device Forensics Training - Registration	\$1,495.00	1.0	1.0	100.0	\$1,495.00
9012	Rental Car	IACIS Mobile Device Forensics Training - Rental Car	\$280.00	1.0	1.0	100.0	\$280.00
9013	Airfare/Baggage	ICAC Advanced Undercover Chat Investigations - Airfare/Baggage	\$451.59	1.0	1.0	100.0	\$451.59



9014	Airport Parking	ICAC Advanced Undercover Chat Investigations - Airport Parking	\$11.50	4.0	1.0	100.0	\$46.00
9015	Fuel	ICAC Advanced Undercover Chat Investigations - Fuel	\$11.00	1.0	1.0	100.0	\$11.00
9016	Meals	ICAC Advanced Undercover Chat Investigations - Meals	\$32.75	4.0	1.0	100.0	\$131.00
9017	Rental Car	ICAC Advanced Undercover Chat Investigations - Rental Car	\$258.94	1.0	1.0	100.0	\$258.94
9018	Lodging	ICAC - Advanced Undercover Chat Investigations - Lodging	\$108.33	4.0	1.0	100.0	\$433.32
							<b>\$10,658.85</b>

**Travel/Training Justification**

**Travel/Training Justification**

If travel/training is not included in the budget, skip this section.

If non-training/non-meeting travel costs are included in the budget, address the following information for each cost (preferably in the order listed in the budget category):

- description of why the cost is necessary to the success of the proposed budget
- rationale for the budgeted cost

If training/meeting travel costs are included in the budget, at a minimum, address the following information for each training/meeting (preferably in the order listed in the budget category):

- the location of the training/meeting (if unknown, clearly identify the location of the training/meeting is TBA)
- the date(s) of the training/meeting (if unknown, clearly identify the date(s) of the training/meeting is TBA)
- who will be attending the training/meeting
- a synopsis of the training/meeting
- anticipated benefit of the training/meeting, making sure to clarify why the training/meeting is pertinent to the person(s) attending

If the person attending the training/meeting is not budgeted within the Personnel or Personnel Overtime budget category, be sure to also clarify who the person is, their role/job responsibilities with the proposed project, and any training they currently possess as it relates to the proposed project.

**Cellebrite Certified Mobile Examined (CCME) Recertification-** This is an online based recertification to the Cellebrite Flagship certification in cell phone forensics. Detective Cody Bounds will retain this certification. Detective Bounds completed this certification in 2015.

**IACIS Basic Computer Forensic Examiner-** This training will be held in Orlando, Florida. The dates of the training is April 23, 2018 through May 2, 2018. The International Association of Computer Investigative Specialist (IACIS) basic computer examiner course is an 80-hours course of instruction that is more suitable for advanced students. A combination of lectures, instructor-led and hands on practical exercise will allow students to apply the methods in the real world. This course will provide students with a deeper exploration of the underlying principles of computer forensics. Detective Dustin Heckmaster with the University of Missouri Police Department will be attending this course. Detective Heckmaster is a part-time forensic examiner and was assigned to the Task Force at the beginning of 2015. Detective Heckmaster has completed over 100 hours of forensic training, to include, FTK Digital Intelligence Forensics and All Access pass. The training will give Detective Heckmaster a certification that will assist with fundamental computer analysis for field work and will allow Detective Heckmaster into other specialized certification programs offered by IACIS.

**IACIS Mobile Device Forensics Training-** The training was originally being held in Lake Mary, Florida. The training has been relocated to Orlando, Florida on April 30, 2018 to May 4, 2018. Detective Cody Bounds will be attending this training. The international Association of Computer Investigative Specialists (IACIS) Mobile Device Forensics training course provides instruction on how to acquire data from and analyze mobile devices using the most current operating systems software on the market. This training is non-vendor specific, and is important to maintaining up-to-date knowledge regarding the forensic analysis of mobile devices. This training will be attended by Detective Cody Bounds, who is a Certified Forensic Computer Examiner (CFCE) through IACIS and a Certified Mobile Device Examiner (CCME) through Cellebrite. The IACIS Mobile Device Forensics training will build upon Detective Bounds' existing qualifications, and the hours received for this training will qualify toward the required hours needed to maintain his CFCE certification as a forensic examiner.

**ICAC Advanced Undercover Chat Investigations-** This course is for experienced ICAC investigators and provides the latest tools and techniques to combat online child exploitation. This training will be held in Fairfax, Virginia on June 20 to June 22, 2017. Detective Andy Evans will be attending this training. Detective Evans has been working UC investigations for 2 years and is constantly seeing a shift in how criminals are targeting children online. By attending this training this will allow Detective Evans to have further insight on an advanced level with hands-on activities utilizing a computer lab and presentation by ICAC experts who routinely investigate and prosecute some of the nation's most complex and high-profile cases.

**Equipment**

1. Itemize equipment by item. To include more than one item, repeat this step for each budget item.
2. Equipment is defined as tangible property, having a useful life of more than one year. Equipment must be recorded and tracked in an Inventory Control Listing and tagged to reflect its source of funding, where possible. Items not meeting these guidelines should be listed in the Supplies/Operations budget category.
3. The Total Cost will automatically calculate as Unit Cost x Quantity x % of Funding Requested.

Line Number	Item	Description	Unit Cost	Quantity	Source of Bid	% of Funding Requested	Total Cost
10002	Monitors	22" LED	\$100.00	4.0	Amazon	100.0	\$400.00
10003	Laptop	Apple	\$1,799.00	1.0	Apple Store	100.0	\$1,799.00
10001	FRED computer	DX Forensic Workstation	\$11,829.45	1.0	Digital Intelligence	100.0	\$11,829.45
10004	Faraday Box	RF shield enclosure	\$2,765.00	1.0		100.0	\$2,765.00
10005	Hard drive docking station	USB 3.0 SATA/SDD station	\$30.00	2.0	Staples	100.0	\$60.00
							<b>\$16,853.45</b>

**Equipment Justification**

**Equipment Justification**

If equipment is not included in the budget, skip this section.

If equipment is included in the budget, provide the following for each budget line item (preferably in the same order listed in the budget category):

- What is the item?
- How will the item be used?
- Who will use the item?
- Is the item a replacement to current equipment, in addition to current equipment, or something the agency doesn't currently have?

**Monitors (4)** - the monitors will be 22 inch LED monitors. The new monitors will be replacing old monitors being used on 2 undercover computers currently being used by Detective Perkins and Detective Evans. The current monitors being used on both undercover computers are 5 years or older.

**Laptop** - Apple computers use their own proprietary filesystem and operating system, and much of the digital artifacts stored by an Apple computer can only be properly and easily analyzed using another Apple computer. The purchase of this item would provide the Task Force with an Apple computer designated for the purpose

of forensic analysis. At this time, the Task Force does not have such a computer. This item will be used primarily by Detective Cody Bounds.

**FRED Computer** - This item will replace an existing workstation being used by Detective Cody Bounds which has surpassed its recommended 5-year usage cycle. This replacement is a Dx Forensic Workstation. This usage cycle expectancy is a common estimation of computer equipment and is further documented by the manufacturer. The current workstation has been utilized since December 2010, approximately 16 months or 27% past the projected usage cycle, resulting in a loss of Task Force productivity, hours, and finances. Most notably, the Task Force experienced a hard drive failure causing a loss of approximately 40 to 60 forensic analysis hours. Attempts to replace parts have been denied in the past. Since this time, the current workstation has struggled to meet the demands of current case processing due to the continued storage capacity growth of evidentiary media seized and the required updates to the forensic analysis software used to examine this media. The result has been multiple cases failing to process and having to be restarted or processed in stages, which has undoubtedly contributed to a significant amount of loss to productivity hours, and resulted in a greater backlog of evidence. This item will be the primary workstation responsible for the processing of digital evidence by the Task Force, and is an essential piece of equipment to the daily ongoing forensic operations of our lab, as it is the only method available for proper, effective, and efficient forensic acquisition and examination of criminal digital evidence. This machine will be used by Detective Cody Bounds.

**Faraday box**- this item will replace the current Faraday box used by the Task Force, which was purchased approximately 8 years ago. The current Faraday box has USB ports for the purpose of connecting to devices isolated within the box, though these USB ports do not support modern devices, thereby preventing the ability to connect to devices while they are within the current Faraday box. The purchase of this item will allow the Task Force to update the current Faraday box to one which is designed for better handling current technologies. This item will be used by Detectives Tracy Perkins, Andy Evans, and Cody Bounds.

**Hard drive docking station (2)**- A docking station is a USB 3.0 SATA/SDD station that allows a user to view hard drives quick and easy. The docking stations will be assigned to Detective Tracy Perkins and Detective Andy Evans. Investigators need an easier way to swap out hard drives to view or store files. The docking stations will be a new purchase.

**Supplies/Operations**

1. List by type of supply or operational expense. To include more than one supply or operational expense, repeat this step for each budget item.
2. The Total Cost will automatically calculate as Unit Cost x Quantity x % of Funding Requested.

Line Number	Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost
11001	10TB - Hard Drives (2)	One-Time	\$349.99	2.0	100.0	\$699.98
11002	5TB - Hard Drives (5)	One-Time	\$156.99	5.0	100.0	\$784.95
11003	Anti-Virus Software Renewal (15)	Annual	\$240.00	1.0	100.0	\$240.00
11004	Domain Registration	Annual	\$15.00	1.0	100.0	\$15.00
11005	DVD-CDs (7)	One-Time	\$144.45	1.0	100.0	\$144.45
11005	Website Hosting	Annual	\$278.39	1.0	100.0	\$278.39
						<b>\$2,162.77</b>

**Supplies/Operations Justification**

**Supplies/Operations Justification**

If supplies/operations are not included in the budget, skip this section.

If supplies/operations are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category):

- why the supply or operational cost is necessary for the proposed project, making sure to clearly identify how the item will be used
- who will use (or benefit from) the supply or operational cost

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

**10TB - Hard Drives (2)** - This item will be used to maintain and store forensic copies of evidence. Hard disk drives are the only evidence storage method available to our lab, as we do not have networked storage available for this purpose, and this item is therefore a necessity to our forensic operations. These specific hard disk drives are of a large enough capacity to facilitate the seizure and analysis of other large capacity storage media which has become more commonly encountered when collecting electronic evidence. These hard drives will be used by Detective Cody Bounds and Detective Dustin Heckmaster. In 2016, the Task Force lab processed over 32 TB of data.

**5TB Hard Drives (5)** - This item will be used to maintain and store forensic copies of evidence. Hard disk drives are the only evidence storage method available to our lab, as we do not have networked storage available for this purpose, and this item is therefore a necessity to our forensic operations. These hard drives will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

**Anti-Virus Software Renewal**- This is software for anti-virus and internet security. Currently all Task Force computers are running software and need to continue with the subscription to prevent any virus or Trojan intrusions that potentially could hinder the use of any Task Force computer. The Task Force forensic examiners run this software on a suspect's computer to determine if any viruses currently on the suspect's machine. The Task Force investigators will use the software on all undercover computers and forensic machines. The Task Force has up to 15 computers for renewal. The renewal will expire May 19, 2018.

**Domain Registration Renewal**- The Task Force maintains a webpage at bcsdcybercrimes.com, which requires a website domain registration fee of \$15.00 a year. Renewal is June 2017.

**DVD-CDs (15)**- the Task Force uses both Cds and DVDs to archive evidence collected during Task Force investigations.

**Website Hosting**- The Task Force currently maintains a website, bcsdcybercrimes.com, which allows the Task Force to maintain an online presence. Hosting is maintained through Hostgator, and included with this annual renewal is SiteLock protections to protect the website from malicious attacks and malware. Site hosting will be an annual renewal in September 2017.

**Contractual**

1. List by type of contractual support or consultant service. To include more than one type of contractual expense, repeat this step for each item.
2. The Total Cost will automatically calculate as Unit Cost x Quantity x % of Funding Requested.

Line Number	Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost
12001	AccessData FTK License Renewal (2)	Annual	\$2,305.14	1.0	100.0	\$2,305.14
12002	ADP Digital Evidence Investigator Software (2)	Annual	\$3,126.00	1.0	1508.34	\$3,126.00
12003	Air Card	Monthly	\$40.84	12.0	100.0	\$490.08
12004	Cellebrite License Renewal (2)	Annual	\$6,197.98	1.0	100.0	\$6,197.98
12011	Cellebrite UFED 4PC Software (2)	Annual	\$6,000.00	1.0	100.0	\$6,000.00
12005	Cellebrite UFED Cloud Analyzer Software	Annual	\$7,919.00	1.0	100.0	\$7,919.00
12006	DeepSpar Disk Imager 4 Software	Annual	\$3,350.00	1.0	100.0	\$3,350.00
12007	GetData Forensic Explorer Software	Annual	\$1,358.40	1.0	100.0	\$1,358.40

12008 IACIS Membership Renewal	Annual	\$75.00	1.0	100.0	\$75.00
12009 Internet Service	Monthly	\$80.10	12.0	100.0	\$961.20
12010 Magnet Forensics Internet Evidence Finder (IEF) Software	Annual	\$3,250.00	1.0	100.0	\$3,250.00
					<b>\$35,032.80</b>

## Contractual Justification

### Contractual Justification

If contractual or consultant services are not included in the budget, skip this section.

If contractual or consultant services are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category):

- why the item is necessary for the proposed project, making sure to clearly identify how the item is used
- who will benefit from the item

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

**Access Data FTK License Renewal (2)** - This is an annual renewal for (2) Forensic Tool Kit software by Access Data. FTK will be used by Detectives Cody Bounds with Boone County Sheriff's Department and Dustin Heckmaster with the University of Missouri Police Department. Both forensic examiners have passed the ACE certification for this software through AccessData. This software provides forensic examiners comprehensive processing and indexing of computers, hard drives, and other digital media to assist with analyzing evidence recovered in an investigation. Both detectives have completed the All AccessData Online pass which covers FTK Bootcamp, computer registry, Windows Operating system, and other various types of recovery associated with this software. The license renewal is annual and scheduled for renewal October 30, 2017 and October 31, 2017 for both licenses.

**ADF Digital Evidence Investigator (2)**- This software is a new purchase. ADF is used to triage computer evidence, and can be used on a wide variety of file systems, including those common to Windows, Apple, and Linux operating systems. Furthermore, this software can be used on both live Windows machines and machines which are in a powered-off state. The purpose of this software is to assist in quickly locating evidence while conducting on-scene triage during an active investigation, and to help eliminate the seizure of non-evidentiary items, thereby reducing unfruitful forensic examinations in the lab. ADF Digital Evidence Investigator accomplishes this task by automatically scanning a computer for evidence known to be valuable in forensic investigations. Additionally, this software can be tailored by the investigator to include and automatically scan for evidence unique to a specific investigation, including file names and hash values. The capabilities of this software will help to more quickly locate evidence and establish probable cause during an active investigation. Each license will be assigned to Detective Cody Bounds and Detective Dustin Heckmaster. This software is annual renewal and the initial cost is \$1563.00, the renewal each year will be \$1299 annual.

**Air Card (Internet Wireless) Renewal**- This renewal allows investigators to access the Internet from remote sites. This device is used for enticement investigations when the decoy investigator needs to be at a meeting site or further investigation beyond normal business hours. This service allows investigators to access the Internet when away from the office area in surrounding counties. This is a continuation of our current air card account.

**Cellebrite License Renewal (2)**- This is an annual renewal for (2) Cellebrite licenses. The software is designed to meet the challenges of recovering the massive amount of data stored in the modern mobile devices. The UFED software is able to extract, decode, analyze and report data. Detectives Cody Bounds and Tracy Perkins will utilize the UFED software located at the Boone County Task Force and Detective Dustin Heckmaster at the University of Missouri Police Department. License annual renewal is scheduled for October 30, 2017 and December 1, 2017. In 2016, the Task Force forensically processed 100 cell phones.

**Cellebrite UFED 4PC software (2)** This software is replacement for (2)UFED Touch 1's currently being used by the Boone County Sheriff's Department Cyber Crimes Task Force and the University of Missouri Police Department. The Touch 1 will not be supported by Cellebrite after June 1, 2018. UFED 4PC is a software-based mobile forensic solution that allows examiners to be more flexible and a convenient tool on an existing PC or laptop. The software performs physical, logical, file system and password extractions. The Cellebrite 4PC software will be used by Detective Cody Bounds, and Detective Tracy Perkins with Boone County Sheriff's Department and Detective Dustin Heckmaster with the University of Missouri Police Department.

**Cellebrite UFED Cloud Analyzer**- The software is a new purchase. The Cellebrite Universal Forensic Extraction Device (UFED) Cloud Analyzer is a software utility used to expand upon the data collected during the examination of mobile devices. This task is accomplished by using the login data located during analysis of locally stored mobile device evidence to extract additional information stored on the Cloud by third party software applications, including those common to Task Force investigations, such as Facebook, Kik, and Dropbox. Cellebrite UFED Cloud Analyzer extracts this data in a forensically sound manner, and can be an invaluable tool to obtaining data before it is deleted by the account holder. Investigations conducted by the Task Force have increasingly found that evidence is being stored by various Cloud services, and many third-party software applications have begun storing valuable data to the user account on the Cloud, rather than saving this information locally to the user device. This software will therefore help to retrieve valuable evidence which may otherwise be irretrievable. This software will be used by Detective Cody Bounds and Detective Tracy Perkins. This software is an annual renewal, and software is then maintained by a lesser annual fee of \$2625.00.

**DeepSpar Disk Imager 4**- This software is a new purchase. This software is a disk imaging system capable of obtaining data from hard drives undergoing physical failure common to head degradation. This system and similar systems are a common tool to many forensic labs and allow for the obtaining of data which cannot be acquired by traditional forensic imaging means. It is not uncommon to encounter evidence stored on a hard drive in a state of physical failure, and often, this evidence can simply not be analyzed as a result. DeepSpar Disk Imager 4 will help to overcome this obstacle and retrieve this evidence. This device will be used by Detective Cody Bounds and Detective Dustin Heckmaster. An additional \$50.00 dollars will be added for shipping. This hardware is annual renewal, and then maintained by a lesser annual fee to \$350.

**GetData Forensic Explorer**- This software is a new purchase. GetData Forensic Explorer is a forensic analysis software program, and the only one of its kind capable of easily virtualizing a forensic image. Image virtualization is an important step to forensic analysis of computer evidence, as it allows the examiner to essentially use the computer in the same manner and view in which it was used by the suspect, but without altering the actual evidence. By virtualizing the forensic image, an examiner can confirm the meaning of their forensic findings, which is a necessary and highly recommended step to completing a thorough forensic examination and providing additional confidence for the forensic artifacts reported upon. Additionally, it is widely regarded as beneficial for juries to view the evidence as it was seen by a defendant, which can be easily presented using this software. The initial cost of this software is an annual purchase, with an annual renewal fee of \$499.00. This software will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

**IACIS membership Renewal**- This annual renewal membership is for Detective Cody Bounds. Detective Bounds completed his certification with the (IACIS) International Association of Computer Investigative Specialist. The membership is required for continued training through IACIS and allows for networking with other forensic experts throughout the world. Detective Bounds will not be allowed to recertify his IACIS certification without this renewal. The renewal expires in January 2018.

**Internet Service**- This is an undercover Internet account for investigators to have Internet access to areas necessary for their investigations, yet restricted through governmental Internet account. The Internet service provider will be CenturyLink.

**Magnet Forensics Internet Evidence Finder (IEF)**- This is a new purchase. Magnet Forensics IEF is a software program used to forensically analyze digital data from a wide variety of systems, including computers, mobile devices, mass storage media, and gaming consoles. The automated fashion in which IEF operates will increase productivity and help to reduce the current backlog of evidence. IEF is widely considered a software necessity amongst forensic labs nationwide. It is consistent knowledge amongst the digital forensic community that the use of IEF frequently results in the discovery of additional evidence. Currently, our lab utilizes two primary software programs, consisting of Cellebrite Physical Analyzer for mobile device evidence and AccessData FTK for standard computer evidence processing of Windows, Linux, and Apple based machines. None of our current tools are capable of efficiently analyzing non-traditional forms of computer evidence such as gaming systems, and this has been a problem with past examinations, which can be rectified with IEF. Furthermore, the limitations presented by our current practice of using only one tool for certain evidence does not allow for verification of these tools and can more easily result in missing evidence essential to an investigation. Most importantly, this is

against digital forensic best practices. IEF can alleviate these issues, as it can be used for a wide variety of evidence and will give our lab a secondary, all-encompassing tool which can also be used to verify the results and findings of our current software. The software is an annual renewal. This software will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

**Total Budget**

Total Project Cost: \$213,047.72

Last Edited By: Carol Willhite, 04/27/2018

Missouri Department of Public Safety

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207-2018

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the January Adjourned

Term. 20 18

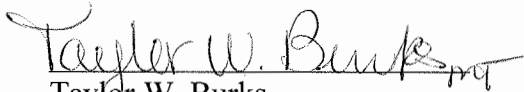
In the County Commission of said county, on the 15th day of May 20 18

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached FY17 Homeland Security Grant Application.

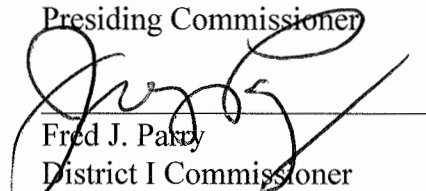
Done this 15th day of May, 2018.

ATTEST:

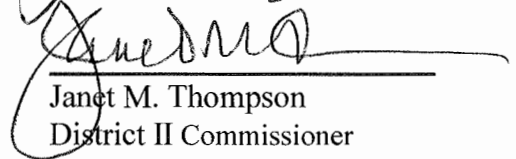
  
Taylor W. Burks  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner



# BOONE COUNTY

## Office of Emergency Management

2145 County Drive  
Columbia, MO 65202  
573-554-7908

Tom Hurley

Deputy Director

---

### MEMORANDUM

To: Boone County Commission  
From: Tom Hurley, Emergency Management Deputy Director  
Date: May 10, 2018  
Subject: FY17 Homeland Security Grant Application

Boone County Emergency Management intends to submit three applications for fiscal year 2017 funding through the Regional Homeland Security Grant Program. Each application is for specific purposes that allow for regionally deployable assets to be held by local administrative authorities. All requests are of a sustainment nature as they will be used to replace obsolete resources that have reached their end of service life.

One grant application is for the replacement of portable radio batteries funded as part of the 2008 Homeland Security Grant Program. The total dollar amount being requested is \$3,780.00 which will allow for two batteries per radio to be purchased. This application reflects 100% of cost being requested and has no matching component. Upon receipt of these funds, the annual cost is expected to be zero dollars until future replacement or obsolescence occurs.

The second grant application is for a Cradle Point Router and monthly cellular service. The total price is \$1000.00 for the router and \$70.00 per month for the cellular service; these costs will be funded at 100% and future monthly cost will be requested via grant funding as well. There is no ongoing cost expected with this request. This request is a far less expensive request to replace a satellite phone system currently said to be obsolete by the manufacturer.

The third grant application is for replacement of a satellite phone system at a cost of \$26,100.00 plus \$390.00 a month for service. This is thought to be the least likely to receive grant funding by the Homeland Security Grant Program given the high cost and infrequent use, however, it would be a full replacement of equipment already included in the Incident Management Team trailer for regional deployment. The ongoing cost and future cost for Boone County is expected to be zero as future grant requests will be made for sustainment purposes.

The Office of Emergency Management thanks the Commission for their consideration of this needed and necessary equipment. Please do not hesitate to contact our office if you have any questions or need additional information.



**BOONE COUNTY**  
**Office of Emergency Management**

2145 County Drive  
Columbia, MO 65202  
573-554-7908

**Tom Hurley**

**Deputy Director**

---

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To: Boone County Commission  
From: Tom Hurley, Emergency Management Deputy Director  
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**Application**

**92528 - 2018 SHSP Region F - Final Application**

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93366 - 2018 SHSP Region F  
 State Homeland Security Program (SHSP)

Status: Editing Submitted Date:

**Applicant Information**

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**Primary Contact:**

Name:\* Ms. Della Luster  
Title First Name Last Name

Job Title:\* Administrative Coordinator

Email:\* dluster@boonecountymo.org

Mailing Address:\* 2145 County Drive

Street Address 1:

Street Address 2:

\* Columbia Missouri 65202  
City State/Province Postal Code/Zip

Phone:\* 573-554-7907 Ext.

Fax:\* 573-442-3828

**Organization Information**

Applicant Agency:\* Boone County, Emergency Management Agency

Organization Type:\* Government

Federal Tax ID#:\* 436000349

DUNS #:\* 073755977

CCR Code:  
Valid Until Date

Organization Website: www.showmeboone.com

Mailing Address:\* 2145 County Drive

Street Address 1:

Street Address 2:

City\* Columbia Missouri 65202 0000



	City	State/Province	Postal Code/Zip	+ 4
<b>County:*</b>	Boone			
<b>Congressional District:*</b>	04			
<b>Phone:*</b>	573-554-7900			Ext.
<b>Fax:*</b>	573-442-3828			

**Contact Information**

---

**Authorized Official**

Enter the name and address of the individual who has the authority to legally bind the applicant agency.

- City Government - If the applicant agency is a city, the Mayor/City Administrator shall be the Authorized Official.
- County Government - If the applicant agency is a county, the Presiding Commissioner shall be the Authorized Official.
- Non Profit Board - If the applicant agency is a Non Profit Agency, the Board Chairperson shall be the Authorized Official. In addition, please upload copy of 501C3 in the Other Attachments.
- State Government - If the applicant agency is a state department, the Director shall be the Authorized Official.
- Regional Planning Commission (RPC) - If the applicant agency is an RPC, the RPC Executive Director is the Authorized Official.

<b>Authorized Official:*</b>	Mr	Daniel	Atwill
	<small>Title (Mr.Ms.etc)</small>	<small>First Name</small>	<small>Last Name</small>

**Job Title:\*** Presiding Commissioner  
**Agency:\*** Boone County Commission  
**Mailing Address:\*** 801 Walnut Suite 333  
**Street Address 1:**  
**Street Address 2:**

*	Columbia	Missouri	65201
	<small>City</small>	<small>State</small>	<small>Zip Code</small>

**Email:\*** datwill@boonecountymo.org  
**Phone:\*** 573-886-4306  
Office Ext. Cell  
**Fax:\*** 573-886-4311

**Applicant Project Director**

<b>Applicant Project Director:*</b>	Mr	Thomas	Hurley
	<small>Title (Mr.Ms.etc)</small>	<small>First Name</small>	<small>Last Name</small>

**Job Title:\*** Deputy Director  
**Agency:\*** Boone County Office of Emergency Management  
**Mailing Address:\*** 2145 E. County Drive  
**Street Address 1:**  
**Street Address 2:**

\*

Columbia Missouri 65202  
 City State Zip Code

**Email:**\* thurley@boonecountymo.org

**Phone:**\* 573-554-7909 573-268-0996  
 Office Ext. Cell

**Fax\*** 573-442-3828

**Fiscal Officer**

**Fiscal Officer:**\* Ms. June Pitchford  
 Title (Mr.Ms.etc) First Name Last Name

**Job Title:**\* Boone County Auditor

**Agency:**\* Boone County Auditor

**Mailing Address:**\* 801 E. Walnut Room 304

**Street Address 1:**

**Street Address 2:**

\* Columbia Missouri 65201  
 City State Zip Code

**Email:**\* jpitchford@boonecountymo.org

**Phone:**\* 573-886-4275  
 Office Ext. Cell

**Fax\*** 573-886-4280

**Project Contact Person**

**Project Contact Person:** Mr. Thomas Hurley  
 Title (Mr.Ms.etc) First Name Last Name

**Job Title:** Deputy Director

**Agency:** Boone County Office of Emergency Management

**Mailing Address:** 2145 E. County Drive

**Street Address 1:**

**Street Address 2:**

Columbia Missouri 65202  
 City State Zip Code

**Email:** thurley@boonecountymo.org

**Phone:** 573-554-7908  
 Office Ext. Cell

**Fax:** 573-442-3828

**SHSP Project Package**

**A. Project Worksheet**

- A.1 Project Title:\*** Portable Radio Replacement Batteries
- A.2 Agency Name:\*** Boone County Office of Emergency Management
- A.3 Region:\*** F
- A.4 County:\*** Boone
- A.5 Project Location Zip Code:\*** 65202
- A.6 Project Activity Type:\*** Develop/enhance interoperable communications systems
- A.7 If the project is for a new resource(s) has the applicant agency attempted coordination of resources?\*** N/A  
 Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.
- A.8 If new resource describe attempts for coordination of resources:** Not a new resource  
 250 Character Limit
- A.9 Project Start Date:\*** 09/01/2018  
 Project must start on or after 09/01/2018.
- A.10 Project End Date:\*** 08/31/2020  
 Project must end on or before 08/31/2020.
- A.11 Investment Justification:\*** Building & Sustaining Regional Collaboration via RHSOC  
 Select the Investment Justification that the proposed project aligns to.  
 Applicant agencies applying through RPC for Regionalization funds should select **I15 Building and Sustaining Regional Collaboration via RHSOC.**
- A.12 Project Description:\*** Sustain and strengthen the resiliency of operations communications and ensures redundancy for enhanced public safety. Radios are currently used by Missouri Task Force One as needed for deployments across the state of Missouri. An identified shortcoming inherent to each radio is the battery capacity, currently a single battery does not last an entire operational period resulting a diminished service to citizens of Boone County and Missouri; additionally, responder safety is not ensured due to currently aged batteries. This aligns with the THIRA in terms of communication and interoperability across functional response and recovery areas.

Provide a complete project description. The project description should contain a summary of what specific action is proposed, objectives the project is designed to accomplish (the purpose), and the reason the project is needed.  
 2000 Character Limit

**B. Project Capability, THIRA and Dual Use**

- B.1 Primary Core Capability:\*** Mitigation Operational Coordination

Enter the capability target(s) from the State THIRA that this project aligns to.  
 THIRA Resource Documents:

Missouri State THIRA

- B.2 Capability Target(s):\*** Interoperability, public information and warning, information sharing, community resilience, fire management and suppression (to include search and rescue),

250 Character Limit

Explain how the project impacts capability gap(s) from the Missouri THIRA Capability Target selected.

- B.3 Impact:\*** Impacts include, but are not limited to increased communication capacity, an increase in interoperability, and enhanced communication utilizing the MoSWIN system.

250 Character Limit

Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. If not explicitly focused on terrorism preparedness, describe Dual Use below.

**B.4 Dual Use:** In addition to Boone County Emergency Management, these units are used by Missouri Task Force-One, Boone EMS, University EMS, City of Columbia Fire Department, Boone County Joint Communications (911) and the Columbia Regional Airport.

Dual use are activities which support the achievement of target capabilities related to terrorism preparedness and may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism.  
250 Character Limit

**C. Project Background**

**C.1 Type of Project:\*** Sustain an existing project

Complete Project Background Investment Justification alignment and Prior Accomplishments for each year ONLY if proposed project was also funded with prior grant funds.

**C.2 Was proposed project sustainment and funded with FY17 funds?:\*** No

**C.3 FY17 Investment Justification:**

If funded with FY17 Federal Grant Award what was the last major accomplishment/milestone was completed with FY17 funds?

**C.4 FY17 Prior Accomplishments:**

250 Character Limit

**C.5 Was proposed project sustainment and funded with FY16 funds?:\*** No

**C.6 FY16 Investment Justification:**

If funded with FY16 Federal Grant Award what was the last major accomplishment/milestone was completed with FY16 funds?

**C.7 FY16 Prior Accomplishments:**

250 Character Limit

**C.8 Was proposed project sustainment and funded with FY15 funds?:\*** No

**C.9 FY15 Investment Justification:**

If funded with FY15 Federal Grant Award what was the last major accomplishment/milestone was completed with FY15 funds?

**C.10 FY15 Prior Accomplishments:**

250 Character Limit

**C.11 If proposed project type was sustainment but was not funded in the last 3 grant fiscal years state what grant fiscal year, fund source and last major accomplishment/milestone completed:** As far as records indicate, the last funding for this project was in 2008.  
250 Character Limit

**D. Deployable Resources \*Complete ONLY if funding deployable resource\***

If project funds a deployable resource(s) list the name of each deployable resource.

**D.1 Item Name:** Motorola XTS 2500 Battery Replacement

**D.2 If sustaining deployable Homeland Security resource(s), describe how the project sustains each resource (s)?:**

Batteries are a critical component of the radio system and reach an end of life status after years in service.



250 Character Limit

**D.3 Special conditions/requirements on sharing the deployable resource(s):**

There are none, with a request we will document the sharing of this resource and provide it without question to any public safety partner agency.

Example: Specific requirements of equipment, operator, etc.  
250 Character Limit

*FEMA Resource Typing Library Tool is located at <https://rtf.preptoolkit.org/Public>.*

**D.4 Is resource NIMS Kind & Typed?:**

No

**D.5 Deployable Resources Kind & Type Information: (ID x-xxx-xxxx Name)**

Example: ID 3-508-1032 Mass Casualty Support Vehicle  
250 Character Limit

**D.6 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:**

By furthering the ability for communication between and among field response units during and after a disaster.

250 Character Limit

**E. Audit Details**

**E.1 Date last audit completed: MM/DD/YYYY\***

06/28/2018

**E.2 Dates covered by last audit: MM/DD/YYYY-MM/DD/YYYY\***

01/01/2016 - 12/31/2016

**E.3 Last audit performed by:\***

RubinBrown, LLP

**E.4 Phone number of auditor:\***

314-290-3300

**E.5 By checking this box the applicant agency understands they are required to upload a copy of their last audit in the Named Attachments section of this application:\***

Yes

**E.6 Date of next audit: MM/DD/YYYY\***

06/28/2018

**E.7 Dates to be covered by next audit: MM/DD/YYYY-MM/DD/YYYY\***

01/01/2017 - 12/31/2017

**E.8 Next audit will be performed by:\***

RubinBrown, LLP

**E.9 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?\***

Yes

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

**F. Risk Assessment**

**F.1 Does the applicant agency have new personnel that will be working on this award?:\***

No

New personnel is defined as working with this award type less than 12 months.

**F.2 If new personnel please indicate the name and position of the new personnel:**

250 Character Limit

**F.3 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:\***

No

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

**F.4 If new fiscal or time accounting system please indicate the system name, date of change and system purpose:**

250 Character Limit

**F.5 Does the applicant agency receive any direct Federal awards?:\***

No

Direct grants are grant that you apply directly to the federal government for and there is no intermediary agency such as OHS.

**F.6 If the applicant agency receives other direct Federal awards please list the direct Federal awards:**

250 Character Limit

**F.7 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:\***

N/A

**F.8 If the applicant agency did receive monitoring in their last fiscal year on a direct Federal award(s), which award(s) were monitored?:**

250 Character Limit

**F.9 By checking this box the applicant agency understands if a direct awards monitoring was completed they are required to upload a copy of the monitoring report in the Named Attachments section of this application:**

Yes

**G. National Incident Management System (NIMS)**

**G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?:\***

Yes

**G.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training**

Yes

that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?:\*

G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?:\* Yes

G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?:\* Yes

G.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?:\* Yes

G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?:\* Yes

If answered No to any questions G.1-G.6, please explain planned activities during grant period to strive towards being NIMS compliant.

G.7 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:\* Yes

In order to be eligible for funding the correct Authorized Official must be designated and have knowledge of these Certified Assurances. If the incorrect Authorized Official is listed or is left off this proposed application this application will be deemed ineligible for funding.

H.2 Authorized Official Name and Title:\* Daniel Atwill, Presiding Commissioner
The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.
-If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
-If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
-If the applicant agency is a college/university, the President shall be the Authorized Official
-If the applicant agency is a nonprofit, the Board Chair shall be the Authorized Official
-If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official.

H.3 Name and Title of person completing this proposed application:\* Della Luster, Administrative Coordinator

H.4 Date:\* 05/09/2018

**Personnel**

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Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities	Requested Personnel Cost:	Discipline:	Function:	Allowable Activity:
					\$0.00			

**Narrative Justification - Personnel**

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5000 Character Limit

**Personnel Benefits**

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Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

**Narrative Justification - Benefits**

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5000 Character Limit

**Travel**

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Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:
			\$0.00			

**Narrative Justification - Travel**

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**Travel Justification**

5000 Character Limit



**Equipment**

Line Item Name:	AEL #:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
Motorola Replacement Batteries	N/A	84.0	\$45.00	\$3,780.00	Yes	Emergency Management	Equipment	Interoperable Communications Equipment
				\$3,780.00				

**Narrative Justification - Equipment**

Our current batteries are at the end of their life expectancy.

In addition to Boone County Emergency Management, these units are used by Missouri Task Force-One, Boone EMS, University EMS, City of Columbia Fire Department, Boone County Joint Communications (911) and the Columbia Regional Airport and are housed at the Boone County ECC.

5000 Character Limit

**Supplies/Operations**

Supply/Operation Type:	Item Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Award Amount:	Discipline:	Function:	Allowable Activity:
				\$0.00				

**Narrative Justification - Supplies/Operations**

5000 Character Limit

**Contractual**

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

**Narrative Justification - Contractual**

5000 Character Limit

**Total Budget**

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**Total Personnel:** \$0.00  
**Total Benefits:** \$0.00  
**Total Travel:** \$0.00  
**Total Equipment:** \$3,780.00  
**Total Supplies/Operation:** \$0.00  
**Total Contractual:** \$0.00  
**Total Project Cost:** \$3,780.00

**Named Attachments**

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Attachment	Description	File Name	Type	File Size
Audit/Financial Statement (REQUIRED)	Boone County Audit 2016	2016_OMB_Circular_A-133.pdf	pdf	151 KB
Federal Fund Schedule (REQUIRED if not included in Audit)				
Training Request Form				
Direct Federal Award Monitoring Report				
Additional Project/Budget Information (i.e. Quotes)				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				